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EXHIBIT D
Detailed Time Entries

BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.
and Pacific Gas and Electric Company
Baker & Hostetler
11601 Wilshire Blvd Suite 1400
Los Angeles, CA 90025

Invoice Date: 12/31/19
Invoice Number: 50713534
B&H File Number: 13291/114959/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: PG&E Chapter 11 Case

For professional services rendered through November 30, 2019

BALANCE FOR THIS INVOICE DUE BY 01/30/20 \$ 4,896,133.16

Remittance Copy

Please include this page with payment

Invoice No: 50713534

Firm Contact Information

Bernadette O'Neill
(310) 979-8470
Boneill@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50713534

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

BakerHostetler

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Page 2

Regarding: PG&E Chapter 11 Case

For professional services rendered through November 30, 2019

Fees \$ 4,342,021.00

Expenses \$ 554,112.16

BALANCE FOR THIS INVOICE DUE BY 01/30/20 \$ 4,896,133.16

Baker&Hostetler LLP

Regarding: PG&E Chapter 11 Case

Matter Number: 114959.000001

Name	Hours	Rate	Amount
Bartram, Darin R.	49.30	\$ 970.00	\$ 47,821.00
Benson, Glenn S.	96.50	640.00	61,760.00
Brennan, Terry M.	39.80	600.00	23,880.00
Carolan, Christopher J.	31.40	875.00	27,475.00
Casey, Lee A.	124.20	1,255.00	155,871.00
Commins, Gregory J.	248.60	890.00	221,254.00
DeLaquil, Mark W.	14.20	885.00	12,567.00
Dumas, Cecily A.	215.00	950.00	204,250.00
Foix, Danyll W.	179.50	760.00	136,420.00
Goldberg, Steven H.	2.00	1,060.00	2,120.00
Goodman, Eric R.	155.00	800.00	124,000.00
Green, Elizabeth A.	59.70	690.00	41,193.00
Grossman, Andrew M.	83.90	850.00	71,315.00
Julian, Robert	160.10	1,175.00	188,117.50
Kleber, Kody	163.50	550.00	89,925.00
Lehrer, John R.	3.60	725.00	2,610.00
Morris, Kimberly S.	209.00	895.00	187,055.00
Murphy, Keith R.	6.20	1,110.00	6,882.00
Parrish, Jimmy D.	8.00	590.00	4,720.00
Payne Geyer, Tiffany	86.60	455.00	39,403.00
Rivkin, David B.	194.20	1,625.00	315,575.00
Rose, Jorian L.	200.30	1,010.00	202,303.00
Sagerman, Eric E.	15.80	1,145.00	18,091.00
Attard, Lauren T.	137.50	600.00	82,500.00
Bakhet, Evan X.	15.80	435.00	6,873.00
Berle, Joelle A.	82.50	485.00	40,012.50
Blanchard, Jason I.	74.80	650.00	48,620.00
Cho, Dyanne J.	28.50	510.00	14,535.00
Cordiak, Robert W.	55.00	265.00	14,575.00

Baker&Hostetler LLP

Name	Hours	Rate	Amount
Cutts, Kyle T.	38.20	430.00	16,426.00
Daniels, Alyssa M.	74.40	265.00	19,716.00
Davis, Austin N.	101.40	265.00	26,871.00
Dow, Dustin M.	224.80	365.00	82,052.00
Gerety, M. Kristin	8.60	500.00	4,300.00
Hayes, Sarah M.	97.10	250.00	24,275.00
Hooper, Rachel P.	18.30	520.00	9,516.00
Jiwani, Sabrina N.	27.40	470.00	12,878.00
Jones, Cary P.	3.80	265.00	1,007.00
Jones, Bradley K.	7.20	470.00	3,384.00
Jowdy, Joshua J.	106.70	440.00	46,948.00
Kates, Elyssa S.	111.50	760.00	84,740.00
Kavouras, Daniel M.	120.80	365.00	44,092.00
Khan, Ferve E.	30.40	655.00	19,912.00
Kluding, Kristin D.	14.30	250.00	3,575.00
Layden, Andrew V.	39.50	410.00	16,195.00
Lemon, Daniel R.	89.70	285.00	25,564.50
Lockyer, Brittany N.	40.70	265.00	10,785.50
Lorence, Jenna M.	44.10	440.00	19,404.00
Martinez, Daniella E.	150.50	400.00	60,200.00
McCabe, Bridget S.	214.80	630.00	135,324.00
McCutcheon, Marcus	11.70	520.00	6,084.00
Merola, Danielle L.	116.90	325.00	37,992.50
Mohan, Sushant	29.30	450.00	13,185.00
Peña, Clair C.	56.20	310.00	17,422.00
Rice, David W.	74.60	610.00	45,506.00
Sabella, Michael A.	25.70	610.00	15,677.00
Sinclair, Jordan A.	7.40	515.00	3,811.00
Slavin, Jeffrey A.	28.00	490.00	13,720.00
Steinberg, Zoe M.	160.90	340.00	54,706.00
Stuy, Lauren T.	71.30	265.00	18,894.50
Thompson, Taylor M.	42.00	265.00	11,130.00
Ward, Erika	9.30	285.00	2,650.50
Bator, Chris	38.60	510.00	19,686.00

Baker&Hostetler LLP

Name	Hours	Rate	Amount
Esmont, Joseph M.	206.00	600.00	123,600.00
Fuller, Lars H.	20.90	545.00	11,390.50
Grabowski-Shaikh, Asim R.	21.80	800.00	17,440.00
Hogan, Thomas E.	8.50	785.00	6,672.50
Richardson, David J.	210.30	685.00	144,055.50
Thomas, Emily B.	159.80	450.00	71,910.00
Bloom, Jerry R.	137.60	1,145.00	157,552.00
Foley, Elizabeth P.	41.40	1,100.00	45,540.00
Cantu, Michael R.	93.00	270.00	25,110.00
Chandler, Tara R.	66.30	270.00	17,901.00
Patrick, Stacey M.	60.60	270.00	16,362.00
Shalodi, Amani	80.20	270.00	21,654.00
Ubaid, Maryland H.	23.40	270.00	6,318.00
White, Jason T.	59.10	270.00	15,957.00
Chairez, Joseph L.	77.60	800.00	62,080.00
Weible, Robert A.	34.50	830.00	28,635.00
Petre, Timothy P.	244.30	370.00	90,391.00
Divok, Eva	20.80	345.00	7,176.00
Greenfield, Juanita M.	141.80	200.00	28,360.00
Kinne, Tanya M.	7.30	365.00	2,664.50
Lane, Deanna L.	49.50	280.00	13,860.00
Rawles, Michael M.	7.50	270.00	2,025.00
Sweet, Karen R.	29.60	280.00	8,288.00
Williamson, Forrest G.	46.30	200.00	9,260.00
Gage, Carly R.	7.80	395.00	3,081.00
Nunes, Silas T.	5.30	345.00	1,828.50
Thompson, Tyler M.	20.60	505.00	10,403.00
Tineo, Nicole L.	2.90	490.00	1,421.00
Bookout, Kimberly M.	40.80	250.00	10,200.00
Landrio, Nikki M.	92.10	420.00	38,682.00
McDonald, Michael H.	82.10	230.00	18,883.00
McIntosh, Casey	4.40	220.00	968.00

Name	Hours	Rate	Amount
Asmann, Paige R.	15.00	200.00	3,000.00
Total	7,095.70		\$ 4,342,021.00

Date	Name	Description	Rate	Hours	Amount
11/25/19	Asmann, Paige R.	Research for expert witnesses for Ms. Steinbeg(57164584)	200.00	7.00	1,400.00
11/25/19	Asmann, Paige R.	Research expert witness information for Ms. Steinberg.(57164585)	200.00	8.00	1,600.00

Administrative Expense Claims(001) **15.00 3,000.00**

11/04/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Esmont regarding the Valero stay relief stipulation and the status of the case.(57000172)	760.00	0.20	152.00
11/05/19	Kates, Elyssa S.	Review motion to abstain or alternatively for stay relief.(57000180)	760.00	0.30	228.00
11/05/19	Kates, Elyssa S.	Correspondence with Mr. Julian regarding the motion for abstention or stay relief.(57000181)	760.00	0.10	76.00
11/09/19	Kates, Elyssa S.	Review motion for relief from the automatic stay and debtors' opposition to a motion for relief from the automatic stay.(57000216)	760.00	0.40	304.00
11/09/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Mr. Esmont and others regarding stay relief issues.(57000217)	760.00	0.20	152.00
11/20/19	Attard, Lauren T.	Research potential treatment of Ghost Ship claims.(57097278)	600.00	0.80	480.00
11/27/19	Julian, Robert	Review ghost ship motion for relief from stay(57143140)	1,175.00	0.80	940.00
11/27/19	Julian, Robert	Draft joinder to Ghost Ship relief from stay(57143142)	1,175.00	0.40	470.00
11/27/19	Julian, Robert	Draft email report to M. Alexander re relief	1,175.00	0.20	235.00

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Date	Name	Description	Rate	Hours	Amount
		stay(57143143)			
11/27/19	Julian, Robert	Telephone conversation with E. Pino re d ghost ship status motion(57143144)	1,175.00	0.30	352.50
Automatic Stay(003)				3.70	3,389.50
11/01/19	Bookout, Kimberly M.	Review deposition summaries and add same to binder in Everlaw (.7); assist committee members with accessing Opus 2 (Magnum) site (.3)(57014533)	250.00	1.00	250.00
11/01/19	Landrio, Nikki M.	Email exchanges with litigation support regarding tracking and chain of custody of media relating to deposition transcripts.(56973356)	420.00	0.20	84.00
11/01/19	Martinez, Daniella E.	Research exhibits for expert.(56974431)	400.00	4.40	1,760.00
11/01/19	McDonald, Michael H.	Prepare media videos for file transfer site.(56973262)	230.00	0.40	92.00
11/01/19	McDonald, Michael H.	Prepare production PGE-BK-VOL070 for Relativity database.(56973263)	230.00	0.60	138.00
11/01/19	McDonald, Michael H.	Prepare load files and indexes of PGE-BK-SB-VOL005, PGE-BK-VOL063,PGE-BK-VOL064, PGE-BK-VOL065, PGE-BK-VOL066 and PGE-BK-VOL068 for Everlaw administrator.(56973264)	230.00	0.30	69.00
11/01/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drives received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(56979467)	220.00	0.70	154.00
11/01/19	Sabella, Michael A.	Correspondence with Mr. Richardson and Ms. Turano regarding upcoming depositions in connection with Debtors' motion to approve exit financing.(56975646)	610.00	0.20	122.00
11/01/19	Slavin, Jeffrey A.	Review production of documents relating to exit financing (5.9); review and drafting emails relating to the same (1.2); participate in a meeting with Mr. C. Carolan regarding	490.00	7.90	3,871.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		the same (.8).(56978567)			
11/02/19	Rose, Jorian L.	Email correspondence regarding discovery issues with UCC, Debtors, ad hoc bonds and equity.(56971012)	1,010.00	1.20	1,212.00
11/02/19	Rose, Jorian L.	Telephone conferences with Mr. Richardson regarding discovery issue.(56971015)	1,010.00	0.40	404.00
11/03/19	Sabella, Michael A.	Correspondence with Mr. Richardson, Mr. Rose and Mr. Esmont regarding subpoena papers for potential witnesses and begin preparation of materials.(56975658)	610.00	0.90	549.00
11/04/19	Bookout, Kimberly M.	Assist Mr. Richardson with review of Financing documents (.7); upload same to Relativity database and create review batches (.6); share files with experts (1.1); assist Ms. Martinez with exporting key documents from Everlaw database (.6); update coding panels for attorney review (.3); telephone conference with Mr. Slavin to discuss document review (.5); review Kennedy deposition and load same to Magnum database (.5)(57078360)	250.00	4.30	1,075.00
11/04/19	Gage, Carly R.	Grant attorney's access to Relativity database and provide tutorial training session (1.1); perform searches for emails and documents within PJT and JD Financing production and prepare batches for attorney review (.80).(57014641)	395.00	1.90	750.50
11/04/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Mr. Esmont and others regarding filings impacting the TCC.(57000169)	760.00	0.20	152.00
11/04/19	Kates, Elyssa S.	Analysis of filings impacting the TCC.(57000171)	760.00	0.60	456.00
11/04/19	Kleber, Kody	Exchange email correspondence with Ms. Kates regarding objection to Debtors' retained professionals.(57144502)	550.00	0.30	165.00
11/04/19	Kleber, Kody	Review and analyze evidence inspection list (.5), and exchange email correspondence	550.00	0.70	385.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		with BakerHostetler team regarding evidence list and evidence inspection (.2).(57144503)			
11/04/19	Kleber, Kody	Review and analyze draft Subrogation Group discovery requests to Debtors (.7), and exchange email correspondence with BakerHostetler team regarding same (.1).(57144504)	550.00	0.80	440.00
11/04/19	Martinez, Daniella E.	Further edits, additions and revisions to Camp Fire requests for production and requests for admission.(57000126)	400.00	2.60	1,040.00
11/04/19	McDonald, Michael H.	Coordinate analysis, preparation and delivery of PGE-BK-TAR-VOL011-VOL017, PGE-BK-VOL069 and PGE-BK-VOL071 to Everlaw database.(57025523)	230.00	0.20	46.00
11/04/19	McDonald, Michael H.	Prepare multiple financing productions for review Relativity databases.(57025524)	230.00	2.70	621.00
11/04/19	McDonald, Michael H.	Prepare load files and indexes of PGE-BK-TAR-VOL011-VOL017 to send to Everlaw administrator.(57025527)	230.00	0.30	69.00
11/04/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drives received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(57017405)	220.00	0.90	198.00
11/04/19	Rose, Jorian L.	Conference call regarding financing motion with Messrs. Esmont, Carolan, Slavin and Ms. Merola regarding discovery review.(56976812)	1,010.00	0.50	505.00
11/04/19	Slavin, Jeffrey A.	Review emails regarding loan review for upcoming deposition (2.4); conduct discovery review of finance and equity backstop documents (7.2).(57014149)	490.00	9.60	4,704.00
11/05/19	Bookout, Kimberly M.	Prepare key document export for Ms. Martinez and prepare FTP package for expert (1.1); prepare exports of real estate documents, Camp documents for second level review and ED and PI documents and	250.00	5.50	1,375.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		communicate with case team regarding same (2.5); assist Ms. Stuy with tracking witness testimony and preparing organization chart (1.9)(57078383)			
11/05/19	Gage, Carly R.	Perform searches within emails and documents from PJT and JD Financing production and prepare export of document review statistics for attorney review (.40).(57014647)	395.00	0.40	158.00
11/05/19	Kates, Elyssa S.	Review filings to determine their potential impact on the TCC.(57000182)	760.00	0.30	228.00
11/05/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Rose, Ms. Morris and others regarding filings impacting the TCC.(57000183)	760.00	0.10	76.00
11/05/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Gerety regarding objection to Debtors' retained professionals.(57143116)	550.00	0.80	440.00
11/05/19	McDonald, Michael H.	Review multiple production sets following inclusion to Everlaw database to verify all data has appropriate confidentiality and metadata included.(57025571)	230.00	0.90	207.00
11/05/19	McDonald, Michael H.	Prepare media videos for file transfer site.(57025572)	230.00	0.10	23.00
11/05/19	McDonald, Michael H.	Coordinate review of multiple financing productions in Relativity database.(57025573)	230.00	0.50	115.00
11/05/19	McDonald, Michael H.	Plan and prepare work flow to provide full list of custodians in all PG&E productions.(57025574)	230.00	0.30	69.00
11/05/19	McDonald, Michael H.	Prepare searches for cost estimation methods and assumptions memorandum in Relativity database(57025575)	230.00	0.30	69.00
11/05/19	McDonald, Michael H.	Prepare production PGE-BK-VOL72 for Relativity database.(57025576)	230.00	1.20	276.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
11/05/19	Slavin, Jeffrey A.	Continue discovery review of new production.(57014151)	490.00	5.70	2,793.00
11/05/19	Tineo, Nicole L.	Preparation for and participate in teleconference with Filevine to discuss options for development of discovery tracking options.(56989864)	490.00	0.50	245.00
11/06/19	Bookout, Kimberly M.	Review documents cited in October 18th Interrogatory responses and ensure all documents are available in Everlaw binders; communication with Ms. Thomas regarding same.(57079676)	250.00	5.50	1,375.00
11/06/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Gerety regarding objection to Debtors' retained professionals.(57142858)	550.00	0.20	110.00
11/06/19	Lorence, Jenna M.	Research inverse condemnation issue for Reply Brief of Tort Claimants (6.2); e-mail library services regarding research (.4); meet with Mr. Grossman regarding research (.2).(57015552)	440.00	6.80	2,992.00
11/06/19	Martinez, Daniella E.	Draft objection to McKinsey service contract application.(57000130)	400.00	4.40	1,760.00
11/06/19	McDonald, Michael H.	Prepare production PGE-BK-VOL72 for Relativity database.(57025820)	230.00	0.80	184.00
11/06/19	Slavin, Jeffrey A.	Review and draft emails regarding additional production; check on additional production.(57014160)	490.00	0.50	245.00
11/07/19	Bookout, Kimberly M.	Review document binders in Everlaw and export same for transmittal to experts.(57079689)	250.00	1.10	275.00
11/07/19	Kates, Elyssa S.	Analysis of filings to determine their impact on the TCC.(57000202)	760.00	0.40	304.00
11/07/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding pleadings impacting he TCC.(57000203)	760.00	0.10	76.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
11/07/19	Kleber, Kody	Research and draft objection to Debtors' retained professionals (3.2), and exchange email correspondence with Ms. Martinez and Ms. Gerety regarding same (.1).(57142232)	550.00	3.30	1,815.00
11/07/19	Kleber, Kody	Confer with Mr. Commins, Ms. Morris, and client regarding discovery and deposition strategy.(57142233)	550.00	0.70	385.00
11/07/19	McDonald, Michael H.	Coordinate review of Production 72 in Relativity database.(57121227)	230.00	1.20	276.00
11/07/19	McDonald, Michael H.	Coordinate review of PGE-BK-0000043972 in Everlaw database.(57121229)	230.00	0.10	23.00
11/08/19	Bookout, Kimberly M.	Review deposition summaries and process same to Everlaw database(.7); receive and review final transcripts from Veritext and upload same to Magnum database (.7).(57079695)	250.00	1.40	350.00
11/08/19	Gage, Carly R.	Upload deposition transcript and exhibit zipped files to secure Baker ftp in anticipation of document review.(57014666)	395.00	1.40	553.00
11/08/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the TCC.(57000204)	760.00	1.80	1,368.00
11/08/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding pleadings impacting the TCC.(57000212)	760.00	0.20	152.00
11/08/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding the debtors' application to retain McKinsey consulting.(57000298)	760.00	0.10	76.00
11/08/19	Martinez, Daniella E.	Research for and edits to objection to McKinsey employment.(57000136)	400.00	1.50	600.00
11/08/19	McDonald, Michael H.	Prepare export of Production 72 from Relativity database for review by Lincoln team.(57128746)	230.00	1.50	345.00
11/08/19	McDonald, Michael H.	Prepare multiple North Bay fire deposition transcripts for review from Veritext file	230.00	0.60	138.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		transfer site.(57128749)			
11/08/19	McDonald, Michael H.	Prepare load files and indexes of PGE-BK-TAR-VOL018 & VOL019 to send to Everlaw administrator.(57128751)	230.00	0.30	69.00
11/08/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drives received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(57018490)	220.00	0.40	88.00
11/08/19	Richardson, David J.	Proof subrogation complaint.(57014037)	685.00	0.30	205.50
11/08/19	Slavin, Jeffrey A.	Review and draft emails regarding exit financing chart and discovery project; review chart(57014178)	490.00	0.80	392.00
11/08/19	Sweet, Karen R.	Conduct Everlaw searches for documents requested by Ms. Martinez.(56991266)	280.00	1.40	392.00
11/09/19	McDonald, Michael H.	Prepare Pacific Gas and Electric privilege logs for review on share drive.(57110426)	230.00	0.30	69.00
11/09/19	McDonald, Michael H.	Coordinate review of documents in Relativity and Everlaw database to locate PGE-CPUC_DR-10192018_Common_Q02, PGE-CPUC_DR-071918_General_Q04 in relation to the October 2017 Fire Siege Report that the CPUC's Safety and Enforcement Division (SED) generated.(57110427)	230.00	0.50	115.00
11/09/19	McDonald, Michael H.	Prepare production PGE-BK-VOL074 for review in Relativity database.(57110428)	230.00	1.10	253.00
11/10/19	McDonald, Michael H.	Review Production PGE-BK-VOL060 following inclusion to Everlaw to verify all delivered data is intact.(57110431)	230.00	1.50	345.00
11/10/19	Richardson, David J.	Communications regarding subrogation litigation(57014043)	685.00	0.30	205.50
11/10/19	Tineo, Nicole L.	Prepare list of functionality for case management and discovery management tracking system for Ms. Landrio's review	490.00	0.50	245.00

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Date	Name	Description	Rate	Hours	Amount
		and consideration.(56997674)			
11/11/19	Bookout, Kimberly M.	Review Camp documents on secure file transfer site and add same to share drive for Mr. Petre (1.2); update secure file transfer credentials (.2); process native files to everlaw (.9).(57079728)	250.00	3.30	825.00
11/11/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Esmont and others regarding filings impacting the TCC.(57045409)	760.00	0.10	76.00
11/11/19	McDonald, Michael H.	Review Production PGE-BK-VOL060 following inclusion to Everlaw to verify all delivered data is intact.(57113725)	230.00	0.20	46.00
11/11/19	McDonald, Michael H.	Prepare production PGE-BK-VOL73 & PGE-BK-VOL75 for Relativity database.(57113727)	230.00	1.10	253.00
11/11/19	Slavin, Jeffrey A.	Review and draft emails regarding discovery review.(57014173)	490.00	0.30	147.00
11/11/19	Sweet, Karen R.	Confer with Ms. Martinez regarding organization and maintenance of database binders for Mr. Kleber and Ms. Martinez, associated hot docs, and case materials provided to experts.(57033252)	280.00	0.70	196.00
11/11/19	Sweet, Karen R.	Begin organizing share drive folders and documents per instructions of Ms. Martinez.(57033254)	280.00	1.10	308.00
11/11/19	Sweet, Karen R.	Begin review of Ms. Martinez's Outlook account to identify relevant emails per her instructions.(57033258)	280.00	0.40	112.00
11/11/19	Tineo, Nicole L.	Prepare list of functionality for case management and discovery management tracking system potentially utilizing Filevine or SharePoint for Ms. Landrio's review and consideration.(56997675)	490.00	1.90	931.00
11/12/19	Bookout, Kimberly M.	Assist Ms. Steinberg with locating key documents in Everlaw database (1.1); assist Mr. Petre with managing secure file transfer	250.00	1.40	350.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		sites for expert witnesses (.3)(57080570)			
11/12/19	Hogan, Thomas E.	Strategy call regarding liability discovery with Ms. Morris (1.2); confer with Mr. Kavouras regarding issues for depositions regarding Camp Fire liability (0.5); review materials for background in preparation for depositions regarding Camp Fire liability (1.8).(57024395)	785.00	3.50	2,747.50
11/12/19	Martinez, Daniella E.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57044381)	400.00	0.80	320.00
11/12/19	McDonald, Michael H.	Evaluate PGE-BK 0002762466 in Relativity database for potential privilege issues.(57113983)	230.00	0.40	92.00
11/12/19	McDonald, Michael H.	Track PGE production document designated as privileged.(57113986)	230.00	1.30	299.00
11/12/19	McDonald, Michael H.	Coordinate review of bankruptcy productions in Relativity database.(57113987)	230.00	1.00	230.00
11/12/19	McDonald, Michael H.	Prepare production PGE-BK-VOL73 & PGE-BK-VOL75 for Lincoln Electric team.(57113984)	230.00	0.80	184.00
11/12/19	McIntosh, Casey	Assist Mr. McDonald with quality control review of hard drives received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(57059490)	220.00	0.40	88.00
11/12/19	Richardson, David J.	Research legal issues re subrogation litigation (0.40), communications regarding subrogation litigation (0.30), review subpoenas re discovery demands per subrogation litigation (0.20)(57060573)	685.00	0.90	616.50
11/12/19	Slavin, Jeffrey A.	Revise fee chart; review and draft emails, and participate in a phone call regarding discovery review.(57014863)	490.00	1.90	931.00
11/12/19	Sweet, Karen R.	Continue organizing share drive folders and	280.00	0.60	168.00

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Date	Name	Description	Rate	Hours	Amount
		documents per instructions of Ms. Martinez.(57033261)			
11/12/19	Sweet, Karen R.	Continue review of Ms. Martinez's Outlook account to identify relevant emails per her instructions.(57033267)	280.00	0.30	84.00
11/13/19	Bookout, Kimberly M.	Locate production correspondence to complete Mr. McCollough's records (.3); assist legal team with exporting binders from Everlaw database (.5)(57080680)	250.00	0.80	200.00
11/13/19	Hogan, Thomas E.	Review and sign vegetation management protective order (0.1); attention to pro hac application (0.1).(57024410)	785.00	0.20	157.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding pleadings impacting the TCC.(57045431)	760.00	0.10	76.00
11/13/19	Lorence, Jenna M.	Edit and cite check inverse condemnation brief (10.5); meet with Mr. Grossman regarding edits and next steps (.2); e-mail Ms. Attard regarding brief formatting and required sections (.1); e-mail library regarding research assistance (.4); e-mail Mr. Rivkin regarding brief and next steps (.2); draft proposed order (.7)(57058478)	440.00	12.10	5,324.00
11/13/19	McDonald, Michael H.	Prepare production 72 for review in Non Confidential/Confidential Relativity database for external users.(57114076)	230.00	1.20	276.00
11/13/19	McDonald, Michael H.	Prepare export of PGE-2017Wildfires-OII-0000001568-1747 and PGE-2017Wildfires-OII-0000001838-1854 from Relativity database.(57114077)	230.00	0.40	92.00
11/13/19	McDonald, Michael H.	Draft and send database review options for Non Confidential/Confidential only production documents.(57114078)	230.00	1.20	276.00
11/13/19	McDonald, Michael H.	Prepare export of PGE-CPUC_00010072, PGE-CPUC_00010967, PGE-CPUC_00008670, PGE-CPUC_00008677, PGE-CPUC_00008702, PGE-CPUC_00008719 and PGE-	230.00	0.50	115.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		CPUC_00008725 from Relativity database.(57114079)			
11/13/19	Nunes, Silas T.	Review video recorded conference regarding strategies for document review and use of Everlaw software to manage, review and organize documents and electronic discovery.(57049567)	345.00	2.10	724.50
11/13/19	Sweet, Karen R.	Continue review of Ms. Martinez's Outlook account to identify relevant emails per her instructions.(57033273)	280.00	1.50	420.00
11/13/19	Sweet, Karen R.	Conduct Everlaw searches for document groups identified by Ms. Martinez.(57033276)	280.00	2.30	644.00
11/14/19	Bookout, Kimberly M.	Assist legal team with exporting binders from Everlaw database (.9)(57080684)	250.00	0.90	225.00
11/14/19	Martinez, Daniella E.	Edits to 30(b)(6) deposition notice.(57044391)	400.00	1.10	440.00
11/14/19	McDonald, Michael H.	Prepare plaintiff Kent Hobden's, Lisa Schaffer's and Caymus documents for review and production from Relativity database.(57114896)	230.00	1.40	322.00
11/14/19	McDonald, Michael H.	Prepare production PGE-BK-VOL73 & PGE-BK-VOL75 for Relativity database.(57114898)	230.00	1.10	253.00
11/14/19	McDonald, Michael H.	Track multiple production documents clawed back and designated as privileged by PG&E.(57114899)	230.00	1.80	414.00
11/14/19	McDonald, Michael H.	Prepare export of "Additional Failure Docs Cited RE Cravath-30(b)(6)" from Everlaw database.(57114900)	230.00	0.30	69.00
11/14/19	McDonald, Michael H.	Prepare Hvistendahl deposition binder in Everlaw.(57114901)	230.00	0.30	69.00
11/15/19	Bookout, Kimberly M.	Assist legal team with exporting binders from Everlaw database and organizing same on share drive (1.1); receive additional transcripts from Mr. Dow and load	250.00	2.90	725.00

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Date	Name	Description	Rate	Hours	Amount
		same to Opus 2 platform (.6); communicate with TCC regarding Judge Montali's order and communicate with Mr. Esmont regarding same (.4); review Hot documents and export same to share drive in anticipation of upcoming depositions (.8).(57080773)			
11/15/19	Kates, Elyssa S.	Analysis of pleadings to determine their potential impact on the TCC.(57045511)	760.00	0.20	152.00
11/15/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont and others regarding filings impacting the TCC.(57045514)	760.00	0.10	76.00
11/15/19	McDonald, Michael H.	Draft and send email regarding Phil Montoya documents in Everlaw database.(57115053)	230.00	0.40	92.00
11/15/19	McDonald, Michael H.	Coordinate review of plaintiff documents in Relativity database.(57115054)	230.00	1.40	322.00
11/15/19	McDonald, Michael H.	Track multiple production documents clawed back and designated as privileged by PG&E.(57115056)	230.00	0.30	69.00
11/15/19	Nunes, Silas T.	Meet with D. Martinez to create a system for organizing hot document and documents found for particular searches.(57049573)	345.00	0.80	276.00
11/15/19	Slavin, Jeffrey A.	Review emails regarding timing and production.(57063889)	490.00	0.50	245.00
11/16/19	McDonald, Michael H.	Prepare Plaintiff Elizabeth Andersen documents for Relativity database(57110413)	230.00	0.50	115.00
11/16/19	McDonald, Michael H.	Prepare Plaintiff Jason Meek documents for Relativity database.(57110414)	230.00	0.60	138.00
11/16/19	McDonald, Michael H.	Prepare David Abrams and Knighthead productions for Relativity database.(57110415)	230.00	0.20	46.00
11/16/19	McDonald, Michael H.	Coordinate export of Photographs of Tower 27 from Everlaw database for use in Gabbard deposition.(57110417)	230.00	0.70	161.00

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Date	Name	Description	Rate	Hours	Amount
11/16/19	McDonald, Michael H.	Coordinate review of plaintiff documents in Relativity database.(57110416)	230.00	0.90	207.00
11/17/19	Hogan, Thomas E.	Review materials in preparation for depositions of PGE witnesses regarding Camp Fire negligence issues.(57039048)	785.00	1.80	1,413.00
11/17/19	McDonald, Michael H.	Prepare privilege log for Everlaw database.(57110396)	230.00	0.20	46.00
11/17/19	McDonald, Michael H.	Prepare plaintiffs Andresen, Hobden and Shaffer documents for production.(57110397)	230.00	4.30	989.00
11/18/19	Bookout, Kimberly M.	Receive and review incoming estimation deposition transcripts and load same to Magnum database(1.8); assist Ms. Martinez with preparing key documents for expert review (.5); communicate with TCC regarding court filings on secure Magnum data site (.4)(57120393)	250.00	2.70	675.00
11/18/19	Hogan, Thomas E.	Strategy call regarding liability discovery with Ms. Morris (0.6); confer with Ms. Thomas regarding documents for PGE-employee deponents (0.1); review materials for background in preparation for depositions regarding Camp Fire liability (2.1).(57050588)	785.00	2.80	2,198.00
11/18/19	Kates, Elyssa S.	Review pleadings to determine their impact on the TCC.(57091196)	760.00	3.10	2,356.00
11/18/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Attard, Ms. Morris, Mr. Richardson, Mr. Sagerman, Ms. Green, Mr. Esmont, Mr. Rose and Mr. Goodman regarding pleadings impacting the TCC.(57091202)	760.00	0.40	304.00
11/18/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rivkin, Mr. Bloom. Ms. Green and Mr. Esmont regarding pleadings impacting the inverse condemnation hearing.(57091203)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	McDonald, Michael H.	Prepare Gabbard deposition documents for delivery on file transfer site.(57110388)	230.00	0.30	69.00
11/18/19	McDonald, Michael H.	Prepare David Abrams and Knighthead productions for Relativity database.(57110389)	230.00	0.60	138.00
11/18/19	McDonald, Michael H.	Track multiple production documents clawed back and designated as privileged by PG&E.(57110390)	230.00	0.10	23.00
11/18/19	McDonald, Michael H.	Prepare DSC prefixed documents for inclusion in Everlaw database.(57110391)	230.00	0.40	92.00
11/18/19	McDonald, Michael H.	Prepare Andresen plaintiff production for review in PDF format.(57110394)	230.00	0.30	69.00
11/18/19	McDonald, Michael H.	Prepare plaintiff Meek documents for production.(57110399)	230.00	3.30	759.00
11/18/19	Nunes, Silas T.	Meet with D. Martinez to review process for organizing case documents.(57096848)	345.00	0.30	103.50
11/18/19	Nunes, Silas T.	Review and compile documents for attorneys' review, including binders and document searches in the Everlaw database.(57096849)	345.00	1.70	586.50
11/18/19	Nunes, Silas T.	Office conference with Ms. Sweet to review and create document binders and searches in the Everlaw database for organizing documents for attorneys' review.(57096850)	345.00	0.40	138.00
11/18/19	Sweet, Karen R.	Conduct Everlaw searches for documents referenced in Camp Fire memorandum.(57088410)	280.00	3.70	1,036.00
11/18/19	Sweet, Karen R.	Confer with Mr. Nunes regarding formalizing process for managing review and organization of hot docs.(57088411)	280.00	0.40	112.00
11/18/19	Sweet, Karen R.	Telephone conference with Everlaw personnel regarding search techniques and binder organization.(57088412)	280.00	0.50	140.00
11/19/19	Bookout, Kimberly M.	Communicate with TCC regarding court filings and expert presentations on secure	250.00	1.10	275.00

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Date	Name	Description	Rate	Hours	Amount
		Magnum data site (.4); assist Ms. Merola with reviewing fee applications and statements in Magnum database (.7)(57120896)			
11/19/19	Kates, Elyssa S.	Analysis of pleadings, filings and deadlines to determine their impact on the TCC, including the notice of amendment to the amended and restated restructuring support agreement, and a hearing transcript from November 19, 2019 hearing.(57091209)	760.00	2.30	1,748.00
11/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Rose, Ms. Green, Mr. Esmont, Mr. Julian, Ms. Morris, Ms. Attard and others regarding filings impacting the TCC.(57091222)	760.00	0.20	152.00
11/19/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding the certificate of no objection for Trident DMG LLC.(57091227)	760.00	0.10	76.00
11/19/19	Lorence, Jenna M.	Review memo from Mr. Grossman regarding post-petition interest and make whole premiums.(57106063)	440.00	0.40	176.00
11/19/19	McDonald, Michael H.	Track multiple production documents clawed back and designated as privileged by PG&E.(57110343)	230.00	0.10	23.00
11/19/19	McDonald, Michael H.	Prepare multiple plaintiff productions for review in PDF format.(57110345)	230.00	0.50	115.00
11/19/19	McDonald, Michael H.	Prepare Production PGE-BK-VOL077 for review in Relativity database.(57110348)	230.00	0.30	69.00
11/19/19	McDonald, Michael H.	Prepare plaintiff Meek documents for production(57110398)	230.00	2.00	460.00
11/19/19	Slavin, Jeffrey A.	Review emails regarding timing and production.(57063898)	490.00	0.40	196.00
11/19/19	Sweet, Karen R.	Complete Everlaw searches for documents referenced in Camp Fire memorandum.(57088416)	280.00	0.30	84.00
11/19/19	Sweet, Karen R.	Conduct searches for documents identified in Greg Gabbard deposition	280.00	3.20	896.00

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Date	Name	Description	Rate	Hours	Amount
		outline.(57088419)			
11/19/19	Sweet, Karen R.	Work on gathering additional, non-produced documents cited in Camp Fire memorandum.(57088422)	280.00	2.20	616.00
11/20/19	Hogan, Thomas E.	Direct review of documents for deposition of PGE employee Ms. Wong.(57084049)	785.00	0.10	78.50
11/20/19	Kates, Elyssa S.	Review pleadings to determine their potential impact on the TCC, including a motion for relief from the automatic stay, and the motion to extend exclusivity.(57091238)	760.00	2.10	1,596.00
11/20/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Green, Mr. Sagerman, Ms. Morris, Ms. Attard and others regarding pleadings that impact the TCC.(57091239)	760.00	0.50	380.00
11/20/19	McDonald, Michael H.	Prepare Production PGE-BK-VOL080 for review in Relativity database.(57110327)	230.00	0.70	161.00
11/20/19	McDonald, Michael H.	Track multiple production documents clawed back and designated as privileged by PG&E.(57110328)	230.00	1.10	253.00
11/20/19	McDonald, Michael H.	Prepare Production PGE-BK-VOL077 for review in Relativity database.(57110333)	230.00	0.80	184.00
11/20/19	Slavin, Jeffrey A.	Review emails regarding timing and production.(57104476)	490.00	0.20	98.00
11/20/19	Sweet, Karen R.	Conduct Everlaw searches for documents requested by Ms. Martinez in connection with TRO hearing.(57088426)	280.00	1.10	308.00
11/20/19	Sweet, Karen R.	Conduct Everlaw searches for documents requested by Ms. Martinez and Mr. Kleber in connection with Gabbard deposition preparation.(57088427)	280.00	3.20	896.00
11/21/19	Bookout, Kimberly M.	Review proof of claim supporting documents on Debtor's share site and export same for Mr. Richardson's review (1.9).(57131009)	250.00	1.90	475.00

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Date	Name	Description	Rate	Hours	Amount
11/21/19	Gage, Carly R.	Download and prepare BK estimation discovery from Cal Fire production received via secure file transfer site for case team review, at the request of Mr. Petre.(57103536)	395.00	0.50	197.50
11/21/19	Kates, Elyssa S.	Analysis of filings to determine their potential impact on the TCC, including the debtors' motion to dismiss the Winding Creek adversary proceeding.(57091262)	760.00	0.90	684.00
11/21/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding objection to Debtors' retained professionals.(57144467)	550.00	0.20	110.00
11/21/19	Lorence, Jenna M.	Review memo from Mr. Grossman regarding Post-Petition.(57106126)	440.00	1.10	484.00
11/21/19	McDonald, Michael H.	Track multiple production documents clawed back and designated as privileged by PG&E.(57110134)	230.00	1.10	253.00
11/21/19	Richardson, David J.	Research case law re standing and jurisdiction issues for subro complaint.(57106204)	685.00	1.20	822.00
11/21/19	Slavin, Jeffrey A.	Review emails regarding status of production.(57104481)	490.00	0.20	98.00
11/21/19	Sweet, Karen R.	Continue review of Ms. Martinez's Outlook account to identify relevant emails per her instructions.(57088444)	280.00	4.40	1,232.00
11/22/19	Bloom, Jerry R.	Review and analysis of PG&E BK court filing on Qualifying Facility claims (1.7); calls with Ms. Geyer re same (.5)(57088788)	1,145.00	2.30	2,633.50
11/22/19	Bookout, Kimberly M.	Transmit document productions to Mr. McCoullough for inclusion in Everlaw database and communicate with case team regarding same (.8); receive and review drone footage via Dropbox and prepare same for use during team meeting; (.9); review files on Debtors Confidential PG&E Subrogation Claims share site and communicate with Ms. Morris regarding same; assist with deposition preparation	250.00	4.10	1,025.00

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Date	Name	Description	Rate	Hours	Amount
		materials from Caymus (.8); assist committees members, and their legal counsel, with accessing filings in Opus 2 (.4); review estimation transcripts and load same into Opus 2 (.5); prepare designation workflow for estimation testimony review and communicate with legal team regarding same (.7)(57131729)			
11/22/19	Gage, Carly R.	Extract and prepare BK estimation discovery from Cal Fire production received via secure file transfer site for case team review, at the request of Mr. Petre.(57103541)	395.00	0.50	197.50
11/22/19	Kates, Elyssa S.	Analysis of pleadings and deadlines to determine their impact on the TCC.(57091269)	760.00	1.30	988.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Mr. Rose, Ms. Green and others regarding pleadings impacting the TCC.(57091296)	760.00	0.40	304.00
11/22/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Mr. McCullough regarding objection to Debtors' retained professionals.(57144476)	550.00	0.20	110.00
11/22/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Thomas regarding Debtors' privilege log issues.(57144477)	550.00	0.30	165.00
11/22/19	McDonald, Michael H.	Prepare drone view for review from file transfer site.(57109992)	230.00	0.10	23.00
11/22/19	McDonald, Michael H.	Prepare multiple Cal Fire reports for review from Everlaw database.(57109995)	230.00	0.60	138.00
11/22/19	McDonald, Michael H.	Prepare PGE-BK-0000069106 and all attachments; PGE-BK-000069020 and PGE-BK-000069021; PGE-BK-0000069135; and PGE-BK-0000073124 from Relativity database for expert review.(57110000)	230.00	0.50	115.00
11/23/19	McDonald, Michael H.	Prepare deposition transcript and exhibits of Elizabeth Andresen for Opus2	230.00	0.40	92.00

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Date	Name	Description	Rate	Hours	Amount
		database.(57109355)			
11/23/19	McDonald, Michael H.	Prepare PGE production 81 for review in Relativity database.(57109356)	230.00	0.50	115.00
11/24/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding discovery deadlines.(57121129)	760.00	0.10	76.00
11/24/19	Richardson, David J.	Research case law re bankruptcy court's jurisdiction to resolve equitable subrogation dispute(57106217)	685.00	1.20	822.00
11/25/19	Gage, Carly R.	Prepare and confer with Ms. Steinberg regarding the transcript designation exports and printing.(57139194)	395.00	0.50	197.50
11/25/19	Kates, Elyssa S.	Analysis of pleadings to determine their impact on the TCC, including the motion for leave to amend the complaint challenging AB 1054.(57122898)	760.00	1.40	1,064.00
11/25/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding objection to Debtors' retained professionals.(57140273)	550.00	0.10	55.00
11/25/19	McDonald, Michael H.	Prepare subrogation claims for Expert review on file transfer site.(57133699)	230.00	0.30	69.00
11/25/19	McDonald, Michael H.	Prepare multiple estimation transcripts for Opus transcript database.(57133701)	230.00	0.90	207.00
11/25/19	McDonald, Michael H.	Prepare additional Kent Hobden production from Relativity database.(57133702)	230.00	1.10	253.00
11/25/19	McDonald, Michael H.	Prepare Camp Fire Hot Documents for delivery to Everlaw Administrator via file transfer site.(57133703)	230.00	0.50	115.00
11/25/19	Sweet, Karen R.	Work on arrangements for service of process upon multiple individuals.(57120285)	280.00	0.50	140.00
11/26/19	Gage, Carly R.	Prepare and confer further with Ms. Steinberg regarding the transcript designation exports and printing.(57140125)	395.00	0.50	197.50
11/26/19	Kates, Elyssa S.	Review pleadings to determine their	760.00	3.30	2,508.00

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Date	Name	Description	Rate	Hours	Amount
		potential impact on the TCC, including the October operating report, the motion for relief from the automatic stay regarding Ghost Ship claims, and the California State Agencies' response to the debtors designation of claims as unliquidated.(57123294)			
11/26/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding pending deadlines, the plan negotiations and other matters.(57123298)	760.00	0.50	380.00
11/26/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding objection to Debtors' retained professionals.(57140259)	550.00	0.20	110.00
11/26/19	McDonald, Michael H.	Prepare multiple estimation transcripts for Opus transcript database.(57134136)	230.00	0.70	161.00
11/26/19	McDonald, Michael H.	Prepare plaintiff Reynolds production from Relativity database.(57134139)	230.00	1.50	345.00
11/26/19	McDonald, Michael H.	Prepare plaintiff Jaraczewski and Caymus documents for review in Relativity database.(57134141)	230.00	1.40	322.00
11/26/19	Sweet, Karen R.	Further work on arrangements for service of process upon multiple witnesses.(57120294)	280.00	0.50	140.00
11/27/19	Gage, Carly R.	Prepare export and prepare copy of Line Corrective Notifications documents for expert review; download and unzip supplemental Cal Fire production documents and reports in anticipation of attorney review.(57140127)	395.00	2.10	829.50
11/27/19	Hogan, Thomas E.	Scheduling depositions of PGE witnesses.(57128827)	785.00	0.10	78.50
11/27/19	Kates, Elyssa S.	Analysis of pleadings to determine their impact on the TCC, including pleadings relating to make-whole issues and subrogation.(57123959)	760.00	4.30	3,268.00
11/27/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Attard, Ms. Green,	760.00	0.60	456.00

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Date	Name	Description	Rate	Hours	Amount
		Mr. Esmont, Mr. Rose and others regarding filings impacting the TCC.(57124036)			
11/27/19	McDonald, Michael H.	Prepare plaintiff Jaraczewski and Caymus documents for review in Relativity database.(57134657)	230.00	0.50	115.00
11/27/19	McDonald, Michael H.	Prepare multiple Cal Fire reports for review from file transfer site.(57134658)	230.00	0.60	138.00
11/27/19	McDonald, Michael H.	Prepare plaintiff Anderson documents for review in and production from Relativity database.(57134661)	230.00	1.00	230.00
11/27/19	McDonald, Michael H.	Prepare plaintiff Jaraczewski and Caymus documents for production from Relativity database.(57134662)	230.00	2.50	575.00
11/27/19	Sweet, Karen R.	Further work on arrangements for service of process upon multiple witnesses.(57120296)	280.00	1.30	364.00
11/29/19	Bookout, Kimberly M.	Review proof of claim supporting documents on Debtor's sharesite and export same for Expert review.(57120110)	250.00	2.30	575.00
11/29/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding objection to Debtors' retained professionals.(57129893)	550.00	0.10	55.00
11/29/19	McDonald, Michael H.	Prepare multiple plaintiff productions for review in PDF format.(57134709)	230.00	0.90	207.00
11/30/19	McDonald, Michael H.	Review Production PGE-BK-VOL079 following inclusion to Everlaw to verify all delivered data is intact.(57136566)	230.00	0.30	69.00
11/30/19	McIntosh, Casey	Assist Mr. Bekier with quality control review of hard drives received from Cravath, Swaine and Moore and coordinate transmittal of same to Everlaw for processing.(57135982)	220.00	1.50	330.00

Bankruptcy Litigation(004)

268.90 107,768.00

11/01/19	Dumas, Cecily A.	Email Richardson re bar date extension stipulation(56990494)	950.00	0.20	190.00
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Date	Name	Description	Rate	Hours	Amount
11/01/19	Julian, Robert	Send comments on bar date extension to S. Skikos(56978408)	1,175.00	0.30	352.50
11/01/19	Julian, Robert	Evaluate bar date extension procedures(56978409)	1,175.00	0.70	822.50
11/01/19	Richardson, David J.	Review Email and attached revised stipulation from Debtors counsel (0.30), communications regarding revised stipulation with internal TCC parties and proposed fiduciary (0.30)(56978244)	685.00	0.60	411.00
11/01/19	Richardson, David J.	Review revised bar date stipulation from Debtors (0.20), communications regarding redlined bar date stipulation (0.20), research case law re issues raised by redlined bar date stipulation (0.90), communications regarding same (0.20)(56978245)	685.00	1.50	1,027.50
11/01/19	Richardson, David J.	Draft discovery re bar date extension (0.40), communications re bar date extension discovery (0.30)(56978248)	685.00	0.70	479.50
11/01/19	Richardson, David J.	Telephone conference with potential estate fiduciary re bar date extension (0.30), telephone conference with TCC members and R. Julian re potential estate fiduciary re bar date extension (0.60), communications re bar date extension (0.30)(56978249)	685.00	1.20	822.00
11/04/19	Attard, Lauren T.	Draft bar date order (1.1); review proposed stipulation (.3); revise bar date order (.3); meeting with potential claims fiduciary (.9).(56973081)	600.00	2.40	1,440.00
11/04/19	Julian, Robert	Attend meeting with TCC counsel S. Skikos and L. Cabraser and new Claims Administration re extended bar date outreach program(56978630)	1,175.00	0.90	1,057.50
11/04/19	Richardson, David J.	Communications with Debtors' counsel re bar date motion (0.30), revise stipulation on bar date motion opposition date (0.20), revise bar date and fiduciary stipulation (0.40)(57014004)	685.00	0.90	616.50

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Date	Name	Description	Rate	Hours	Amount
11/04/19	Richardson, David J.	Meeting with TCC members and S. Kasolas re claims fiduciary stipulation(57014009)	685.00	1.00	685.00
11/05/19	Attard, Lauren T.	Revisions to bar date stipulation.(57008443)	600.00	2.60	1,560.00
11/05/19	Julian, Robert	Analyze bar date extension stipulation(57022898)	1,175.00	0.70	822.50
11/05/19	Julian, Robert	Recommend suggested resolution over bar date extension order issues(57022899)	1,175.00	1.10	1,292.50
11/05/19	Richardson, David J.	Revise stipulation and order re bar date extension and fiduciary appointment (0.60), communications re same (0.30), confer with M. Kasoras re stipulation language (0.20)(57014016)	685.00	1.10	753.50
11/06/19	Attard, Lauren T.	Revise stipulation to extend bar date.(57008415)	600.00	0.80	480.00
11/06/19	Dumas, Cecily A.	Tel conference Kasolas and work with Richardson, Julian on claims protocol for extended bar date (1.9); email Morris re participation count (.3)(56990523)	950.00	2.20	2,090.00
11/06/19	Fuller, Lars H.	Analyze UCC Statement regarding TCC Motion to Extend Bar Date.(57011739)	545.00	0.20	109.00
11/06/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the prospective claims fiduciary.(57000188)	760.00	0.20	152.00
11/06/19	Richardson, David J.	Telephone conferences with M. Kasolas, S. Skikos and R. Julian re fiduciary appointment per bar date stipulation (0.50), email communications re issues for bar date stipulation (0.40), revise bar date stipulation (0.30), research professionals re noticing experience per bar date stipulation (0.70), communications with K. Kinsella and S. Wheatman re bar date stipulation (0.40), revise bar date order (0.40), communication re bar date order (0.10), telephone conference with K. Kinsella, S. Wheatman, M. Kasolas re bar date stipulation (0.80), communications with UCC counsel re bar date stipulation (0.30), communications re	685.00	4.20	2,877.00

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Date	Name	Description	Rate	Hours	Amount
		follow-up on bar date stipulation and outreach issues (0.30)(57014029)			
11/07/19	Attard, Lauren T.	Telephone conference with Mr. Kasolas, Mr. Richardson, and Mr. Skikos regarding bar date extension and outreach (1.1); call with Mr. Goodman regarding the same (.1); call with Mr. Richardson regarding the same (.2).(57008419)	600.00	1.40	840.00
11/07/19	Dumas, Cecily A.	Email Richardson re bar date extension terms and process(56990518)	950.00	0.40	380.00
11/07/19	Goodman, Eric R.	Review and analyze Public Entity claims and related agreements (2.8); review claims analysis report (1.1); conference call with Mr. Esmont and Ms. Merola regarding claims analysis report (.9); telephone call with Ms. Attard regarding bar date extension (.1); review proposed stipulation extending claims bar date (.3).(56993305)	800.00	5.20	4,160.00
11/07/19	Kates, Elyssa S.	Analysis of claims issues and the extended bar date.(57000201)	760.00	6.10	4,636.00
11/07/19	Richardson, David J.	Telephone conference with M. Kasolos, Kinsella Media and TCC reps re coordinating extended bar date (1.30), communications re same (0.40), review Debtors' redlines of stipulation and order re bar date (0.20), research issues raised by redlines (0.30), communications regarding Debtors' redlines of stipulation and order re bar date (0.40), work on revisions to stipulation (0.30), telephone conference with Debtors' counsel re bar date issues (0.40), communications re Debtor's issues on bar date stipulation (0.40), telephone conference with Claims Rep counsel re issues for stipulation revisions (0.40)(57014034)	685.00	4.10	2,808.50
11/08/19	Fuller, Lars H.	Analyze PG&E stipulation to extend time to respond to TCC motion to extend bar date.(57011752)	545.00	0.20	109.00
11/08/19	Julian, Robert	Telephone call with Debtors' counsel	1,175.00	0.20	235.00

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Date	Name	Description	Rate	Hours	Amount
		Zumbro re bar date stipulation(57022911)			
11/08/19	Julian, Robert	Review and comment on bar date extension stipulation(57022912)	1,175.00	1.10	1,292.50
11/08/19	Kates, Elyssa S.	Correspondence with Mr. Richardson, Mr. Esmont and Ms. Merola regarding the claims representative's professionals.(57000208)	760.00	0.10	76.00
11/08/19	Kates, Elyssa S.	Call with Ms. Merola regarding the claims representatives' outreach consultant.(57000210)	760.00	0.20	152.00
11/08/19	Richardson, David J.	Communications with TCC members re issues for revisions to bar date stipulation and order (0.40), communications with Debtors' counsel re same (0.20), work on revisions to same (0.50), communications re same (0.20), conference call with TCC members re same (0.20), communications with M. Kasolas and counsel re revisions to bar date stipulation and order (0.40), research issues raised by M. Kasolas re bar date stipulation and order (0.40), review transcripts and orders entered by Judge Montali re language to address issues raised by M. Kasolas re same (0.70), communications with Debtors' counsel re Debtor's revisions to same (0.20), communications with TCC member re Debtors' revisions to same (0.20), communications with M. Kasolas and counsel re same (0.20), telephone conference with C. Yanni re revisions to same (0.20), communications with M. Kasolas and counsel re further issues for revisions to bar date stipulation and order (0.40), revise bar date stipulation and order (0.30), communications with Debtors' counsel re revisions (0.20), review Debtors' further revisions (0.20), communications with M. Kasolas and counsel re final revisions to bar date stip and order (0.30), exchange emails with Debtors' counsel re final revisions to bar date stip and order (0.20), finalize bar date stip and order for	685.00	5.70	3,904.50

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Date	Name	Description	Rate	Hours	Amount
		filing (0.30)(57014039)			
11/08/19	Rose, Jorian L.	Email correspondence with Mr. Goodman regarding total claims analysis.(56993191)	1,010.00	0.40	404.00
11/09/19	Richardson, David J.	Communications on finalizing bar date stipulation(57014040)	685.00	0.20	137.00
11/10/19	Kates, Elyssa S.	Correspondence with Mr. Richardson and Mr. Esmont retarding the claims representative.(57045394)	760.00	0.10	76.00
11/10/19	Richardson, David J.	Communications on final stipulation re bar date motion (0.20), revise stipulation and order re bar date motion per Debtors' final revisions (0.20), communications per revised bar date motion stipulation (0.20)(57014046)	685.00	0.60	411.00
11/11/19	Goodman, Eric R.	Draft email to Mr. Orsini regarding claim stipulation (.1); communications with Mr. Skikos regarding claim stipulation (.1); review and respond to emails from Trident regarding bar date extension (.4); telephone call with Mr. Rose regarding participation rate and government claims (.6).(57033478)	800.00	1.20	960.00
11/11/19	Kates, Elyssa S.	Correspondence with Mr. Richardson and Mr. Esmont regarding the claims representative.(57045399)	760.00	0.10	76.00
11/11/19	Kates, Elyssa S.	Correspondence with Ms. Merola regarding the claims representative.(57045400)	760.00	0.10	76.00
11/11/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the extended bar date.(57045401)	760.00	0.10	76.00
11/11/19	Richardson, David J.	Communications regarding final signature on Stipulation on Bar Date Motion (0.40), communications on issues for amended order on Stipulation on Bar Date Motion (0.30), revise order on Stipulation on Bar Date Motion (0.20), communications re filing of amended order on Stipulation on Bar Date Motion (0.20), communications re entry of order on Stipulation on Bar Date	685.00	1.30	890.50

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Date	Name	Description	Rate	Hours	Amount
		Motion (0.20)(57060569)			
11/11/19	Rose, Jorian L.	Email correspondence with Messrs. Goodman and Richardson regarding subrogation issues.(57002884)	1,010.00	0.70	707.00
11/11/19	Rose, Jorian L.	Review damages and claims analysis from Ms. Morris.(57002886)	1,010.00	1.40	1,414.00
11/11/19	Rose, Jorian L.	Review bar date claims stipulation.(57002888)	1,010.00	0.60	606.00
11/12/19	Dumas, Cecily A.	Review stipulated order and related pleadings re extended bar date (.3)(57021735)	950.00	0.30	285.00
11/12/19	Goodman, Eric R.	Review and analyze form claim objections (.6); review Local Bankruptcy Rules regarding claim objections (.2); telephone call with Mr. Skikos regarding expert stipulation and related matters (.2); review proposed expert stipulation (.2); review order extending bar date (.1); communications with Trident regarding bar date order (.2); review draft press release on bar date extension (.3); draft email to Trident regarding press release for bar date extension (.4); review and respond to email from Ms. Pascuzzi regarding government claims (.1); review Ninth Circuit case law on claim objections (.8).(57033480)	800.00	3.10	2,480.00
11/12/19	Richardson, David J.	Communications regarding entry of order on bar date stipulation (0.30), draft and file notice of withdrawal of bar date motion (0.30), communications regarding coordination and information for claims administrator re bar date motion (0.30)(57060574)	685.00	0.90	616.50
11/13/19	Goodman, Eric R.	Review and edit stipulation regarding address information (.5); communications with Ms. Morris and Mr. Cummings regarding address stipulation (.2); draft email regarding Trident extension (.3); telephone call with Ms. Crawford regarding government claims (.3).(57033482)	800.00	1.30	1,040.00

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Goodman, Eric R.	Draft and edit objection to FEMA claims (2.2).(57256806)	800.00	2.20	1,760.00
11/13/19	Julian, Robert	Telephone call with S. Skikos and Claims Administrator re bar date extension(57059854)	1,175.00	0.60	705.00
11/13/19	Julian, Robert	Draft bar date extension protocol(57059855)	1,175.00	0.30	352.50
11/13/19	Richardson, David J.	Telephone conference with M. Kasolas and TCC members re coordination of resources per bar date motion (1.00), communications re media contacts for M. Kasolas and sources of address information (0.50), communications re insurance addresses and stipulation for same per noticing of bar date extension (0.30)(57060583)	685.00	1.80	1,233.00
11/14/19	Goodman, Eric R.	Email correspondence regarding Trident contacts (.2).(57033484)	800.00	0.20	160.00
11/14/19	Richardson, David J.	Telephone conference with Claims Representative and multiple parties related to notice information per kick-off of bar date extension (0.90), telephone conference with counsel to Subrogation Group re stipulation re address information for bar date extension (0.40), revise stipulation re address information for bar date extension (0.40), communications re same (0.30)(57060587)	685.00	2.00	1,370.00
11/15/19	Goodman, Eric R.	Telephone call with associated press regarding PG&E bankruptcy and claims bar date extension (1.0); review stipulation regarding address stipulation and draft email to Mr. Richardson regarding the same (.1).(57033486)	800.00	1.40	1,120.00
11/15/19	Goodman, Eric R.	Draft and edit objection to FEMA claims (4.1); further research regarding arguments set forth in objection to FEMA claims (1.6); further review of case law in support of arguments set forth in objection to FEMA claims (2.1); draft email to Mr. Esmont regarding objection to FEMA claims (.1);	800.00	7.90	6,320.00

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Date	Name	Description	Rate	Hours	Amount
		review revised pass-through stipulation and communications with counsel for PG&E regarding the same (.3).(57257069)			
11/15/19	Richardson, David J.	Communications regarding information exchange for noticing additional bar date claimants.(57060590)	685.00	0.20	137.00
11/15/19	Rose, Jorian L.	Email correspondence regarding question of counsel for public entities and Ms. Morris regarding same.(57034054)	1,010.00	0.70	707.00
11/15/19	Rose, Jorian L.	Email correspondence with Ms. Attard regarding settlement issues.(57034058)	1,010.00	0.40	404.00
11/16/19	Richardson, David J.	Communications on noticing and address information re bar date extension.(57060597)	685.00	0.20	137.00
11/17/19	Richardson, David J.	Communications re stipulation on insurance information and noticing issues re bar date extension.(57060600)	685.00	0.30	205.50
11/18/19	Goodman, Eric R.	Further review of case law in support of objection to FEMA claims (2.2); further review of FEMA claims (1.4); edit and revise objection to FEMA claims (2.7); review emails from committee members regarding claims bar date outreach (.3); telephone call with Trident regarding protective order and bar date outreach (.3); draft email to internal team regarding protective order and bar date outreach (.1); draft email to Mr. Orsini regarding expert stipulation (.1); review and respond to email from Mr. Julian regarding government claims (.3); telephone call with Mr. Kasolas regarding extended bar date (.3).(57081862)	800.00	7.70	6,160.00
11/18/19	Richardson, David J.	Communications to finalize terms of stipulation and order re information for Claims Rep re Bar Date Extension(57106191)	685.00	0.50	342.50
11/19/19	Goodman, Eric R.	Edit and revise objection to FEMA Claims (4.2); conference with Mr. Esmont regarding comments to FEMA Claim objection (.2);	800.00	1.30	1,040.00

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Date	Name	Description	Rate	Hours	Amount
		research and review additional case law in support of objection to FEMA Claims (2.2).(57081865)			
11/19/19	Richardson, David J.	Attend meeting on noticing efforts and information sharing for Claims Representatives extended bar date activities (2.40), communications regarding address production by Insurers re extended bar date notifications (0.40)(57106195)	685.00	2.80	1,918.00
11/19/19	Rose, Jorian L.	Telephone conferences with Mr. Morris regarding claims calculations.(57068638)	1,010.00	0.60	606.00
11/20/19	Goodman, Eric R.	Telephone call with Trident regarding claims bar date and related matters (.3); communications with tort claimants regarding bar date (.2)(.1).(57081886)	800.00	0.60	480.00
11/20/19	Richardson, David J.	Review orders and stipulations re Brown Greer databases (0.50), communications re same (0.20)(57106202)	685.00	0.70	479.50
11/21/19	Richardson, David J.	Communications re bar date noticing budget (0.50), communications re additional address information for bar date noticing (0.30)(57106207)	685.00	0.80	548.00
11/22/19	Richardson, David J.	Review Claims Representative report and budget (0.30), communications re same (0.10)(57106208)	685.00	0.40	274.00
11/25/19	Richardson, David J.	Telephone conference with M. Kasolas and M. Bostick re claims noticing budget (0.40), communications re claims noticing budget (0.20), telephone conference with R. Julian re same (0.20)(57118199)	685.00	0.80	548.00
11/26/19	Dumas, Cecily A.	Email(s) Julian, Kaupp re Ghost Ship claims treatment(57146542)	950.00	0.60	570.00
11/29/19	Dumas, Cecily A.	Communicate with Bostick, Kasolas re late claims program and status report, budget(57146533)	950.00	1.20	1,140.00
11/29/19	Richardson, David J.	Communications re bar date notice issues.(57118212)	685.00	0.20	137.00

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Date	Name	Description	Rate	Hours	Amount
11/30/19	Richardson, David J.	Communications with insurance counsel re bar date notice information (0.40), communications internally re bar date notice issues (0.30)(57118218)	685.00	0.70	479.50
Bar Date Motion/Claims Noticing(005)				97.70	76,222.50
11/01/19	Landrio, Nikki M.	Docket in Compulaw statutory deadlines related to efilings in main case and related proceeding, including review and analysis of each filing to verify dates to be calendared for case team notification.(56973345)	420.00	3.60	1,512.00
11/01/19	Landrio, Nikki M.	Receive and review notification regarding attorney work product maintenance in the PG&E workspace (.2) and implement updates to the meta data of each file to ensure compliance with case wide procedures for document management (.2).(56973351)	420.00	0.40	168.00
11/01/19	Lane, Deanna L.	Review of extensive new scheduling order and adding various dates from same to Weekly Critical Dates Memorandum(56976180)	280.00	0.70	196.00
11/01/19	Lane, Deanna L.	Initial review of last week's main case docket for preparation of next week's Critical Dates Memo(56976183)	280.00	0.30	84.00
11/01/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56977539)	270.00	0.20	54.00
11/02/19	Landrio, Nikki M.	Review notification regarding attorney work product maintenance on PG&E workspace (.1) and implement file meta data updates to ensure documents saved consistent with case requirements (.2).(56973367)	420.00	0.30	126.00
11/02/19	Landrio, Nikki M.	Calendar efilings statutory deadlines in Compulaw docketing system for case team notifications, including review and analysis of efilings in bankruptcy court and related proceedings.(56973369)	420.00	1.10	462.00

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Date	Name	Description	Rate	Hours	Amount
11/03/19	Landrio, Nikki M.	Docketing in Compulaw of all statutory deadlines and hearing dates relating to efilings in the bankruptcy court and related proceedings for case team Outlook reminders and notifications.(56973370)	420.00	1.40	588.00
11/03/19	Landrio, Nikki M.	Email with Mr. Jesic regarding customized reporting to identify issues with Compulaw data being used to populate team calendar.(56973371)	420.00	0.20	84.00
11/03/19	Landrio, Nikki M.	Review Prime Clerk web page for PG&E and format changes for data and docket display (.2) and email exchanges with Mr. Jesic regarding potential impact on notification of efilings to case team and request to validate that the efilings notification process has not been interrupted (.2).(56973373)	420.00	0.40	168.00
11/04/19	Kates, Elyssa S.	Preparation of summary of pending deadlines for distribution to the TCC's counsel.(57000157)	760.00	1.10	836.00
11/04/19	Kates, Elyssa S.	Correspondence with Ms. Lane and Ms. Hammon-Turano regarding calendaring issues.(57000162)	760.00	0.10	76.00
11/04/19	Kates, Elyssa S.	Correspondence with Ms. Landrio and Mr. Esmont regarding calendaring items.(57000174)	760.00	0.10	76.00
11/04/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and Ms. Loo regarding committee member reimbursement.(57000175)	760.00	0.10	76.00
11/04/19	Kinne, Tanya M.	Participate in email exchange with Mr. Rawles regarding master service list.(57044780)	365.00	0.10	36.50
11/04/19	Landrio, Nikki M.	Docket dates related to efilings, including hearings, objections and statutory deadlines in Compulaw regarding main case and related proceedings for case team notification.(56997184)	420.00	1.10	462.00
11/04/19	Landrio, Nikki	Advise case team of new billing task code	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
	M.	for government claims.(56997197)			
11/04/19	Lane, Deanna L.	Review of multiple court dockets and recent discovery emails in order to update and circulate the Weekly Critical Dates Memorandum(57032155)	280.00	2.30	644.00
11/04/19	Lane, Deanna L.	Emails to/from Mr. Esmont regarding TCC meeting date updates for the Weekly Critical Dates Memo(57092934)	280.00	0.30	84.00
11/04/19	Lane, Deanna L.	Emails to/from Ms. Kates regarding adversary proceedings updates for the Weekly Critical Dates Memo(57092935)	280.00	0.20	56.00
11/04/19	Lane, Deanna L.	Emails to/from Mr. Rice regarding criminal case updates for the Weekly Critical Dates Memo(57092936)	280.00	0.10	28.00
11/04/19	Lane, Deanna L.	Emails to/from Ms. Greenfield regarding discovery updates for the Weekly Critical Dates Memo(57092937)	280.00	0.40	112.00
11/04/19	Lane, Deanna L.	Emails to/from Mr. Jowdy regarding legislative calendar updates for the Weekly Critical Dates Memo(57092938)	280.00	0.30	84.00
11/04/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56977752)	270.00	0.20	54.00
11/04/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56977753)	270.00	0.30	81.00
11/04/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(56977754)	270.00	0.40	108.00
11/05/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding pending assignments.(57000179)	760.00	0.30	228.00
11/05/19	Landrio, Nikki M.	Calendar the efilings for main case and related proceedings in Compulaw docketing system following review and analysis of filed documents for case team notification of upcoming hearings and related	420.00	3.40	1,428.00

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Date	Name	Description	Rate	Hours	Amount
		deadlines.(56997208)			
11/05/19	Lane, Deanna L.	Receiving and incorporating related case activity/dates from various sources for the Weekly Critical Dates Memorandum(57093258)	280.00	0.50	140.00
11/05/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56995572)	270.00	0.20	54.00
11/06/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding staffing issues and the appointment of a fiduciary.(57000191)	760.00	0.30	228.00
11/06/19	Landrio, Nikki M.	Docketing in Compulaw of all statutory deadlines and hearing dates relating to efilings in the bankruptcy court and related proceedings for case reminder notification via Outlook.(56997233)	420.00	1.00	420.00
11/06/19	Landrio, Nikki M.	Emails with Mr. Jesic regarding changes to the PrimeClerk website and programming changes required on Baker Hostetler side to accommodate updates to ensure efilings notification distribution to the case team.(56997235)	420.00	0.20	84.00
11/06/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding implementing new bookmark under PG&E favorites tool bar for access to PG&E third party litigation tracking portal.(56997251)	420.00	0.20	84.00
11/06/19	Landrio, Nikki M.	Discussion with Mr. Jesic, Ms. Dewey, and Ms. Hutton regarding third party litigation portal, and discovery tracking data base requirements.(56997255)	420.00	1.20	504.00
11/06/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56995568)	270.00	0.20	54.00
11/07/19	Landrio, Nikki M.	Review and analysis of efiled documents for docketing in Compulaw and calendar related statutory deadlines for efilings in main case and related proceeding for Outlook notification to case team	420.00	3.30	1,386.00

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Date	Name	Description	Rate	Hours	Amount
		members.(56997268)			
11/07/19	Landrio, Nikki M.	Review notifications regarding maintenance of attorney work product on PG&E workspace (.1) and review document management of files and documents to ensure consistent with case requirements (.2).(56997269)	420.00	0.30	126.00
11/07/19	Landrio, Nikki M.	Email exchanges with research department regarding new case for docketing and tracking of court issues deadlines relating to the proceeding regarding Judge Donato scheduled briefing and dismissal hearing in AB 1054 challenge and review docket regarding same.(56997281)	420.00	0.30	126.00
11/07/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56995576)	270.00	0.20	54.00
11/08/19	Landrio, Nikki M.	Docket in Compulaw all hearing and related deadlines for efilings in the bankruptcy court and related proceedings for case team notification and reminders via Outlook.(56997294)	420.00	2.60	1,092.00
11/08/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(56996600)	270.00	0.20	54.00
11/08/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to service lists.(56996601)	270.00	0.20	54.00
11/08/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys and firm change of address information.(56996602)	270.00	0.20	54.00
11/10/19	Kates, Elyssa S.	Analysis of pleadings in multiple courts to address pending assignments and staffing issues.(57045386)	760.00	3.50	2,660.00
11/10/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Green, Mr. Julian, Mr. Richardson, Ms. Morris, Ms. Attard, Mr. Esmont, Mr. Rose,	760.00	0.50	380.00

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Date	Name	Description	Rate	Hours	Amount
		Mr. Sagerman and Mr. Goodman regarding staffing issues and pending deadlines.(57045387)			
11/10/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding pending assignments.(57045392)	760.00	0.20	152.00
11/10/19	Landrio, Nikki M.	Docket hearings and related objection deadlines, deadlines relating to new adversary proceedings, discovery deadlines, and statutory deadline for efilings in the bankruptcy court and related proceedings in Compulaw for case team calendar notification.(56997312)	420.00	1.70	714.00
11/10/19	Landrio, Nikki M.	Email to Mr. Jesic advising of new adversary proceeding commenced by tort committee for tracking in team site docketing data base and to implement docket efilng notification summary for case team notification of efilings.(56997314)	420.00	0.20	84.00
11/10/19	Landrio, Nikki M.	Develop and implement folder management structure for maintenance of attorney work product related to new adversary proceeding commenced by the tort committee.(56997315)	420.00	0.20	84.00
11/10/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance (.3) and management of document profiles consistent with case wide procedures to ensure maintenance of attorney work product (.3).(56997318)	420.00	0.60	252.00
11/11/19	Landrio, Nikki M.	Email exchanges with Ms. Kates regarding tracking and docketing the criminal proceeding in Compulaw and advise regarding notification of case filings procedures.(57040447)	420.00	0.30	126.00
11/11/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding tracking and distribution of efilings in new adversary proceeding commenced by the tort committee.(57040449)	420.00	0.20	84.00
11/11/19	Landrio, Nikki	Review and analysis of all efiled documents	420.00	1.90	798.00

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Date	Name	Description	Rate	Hours	Amount
	M.	in the bankruptcy court and related proceedings and calendar in Compulaw docketing system for case team notification of upcoming hearings and statutory deadlines.(57040454)			
11/11/19	Landrio, Nikki M.	Email exchanges with Ms. Kates regarding document management folder maintenance related to newly filed adversary proceeding by the tort committee.(57040455)	420.00	0.20	84.00
11/11/19	Lane, Deanna L.	Review of multiple court dockets and recent discovery emails in order to update and circulate the Weekly Critical Dates Memorandum(57032154)	280.00	2.10	588.00
11/11/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57028496)	270.00	0.20	54.00
11/11/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to and attorneys to be removed from service lists.(57028497)	270.00	0.30	81.00
11/11/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys and removal of prior attorneys.(57028498)	270.00	0.30	81.00
11/12/19	Kates, Elyssa S.	Preparation of critical dates memo.(57045425)	760.00	0.40	304.00
11/12/19	Kates, Elyssa S.	Correspondence with Ms. Lane and Mr. Esmont regarding the critical dates memo.(57045426)	760.00	0.10	76.00
11/12/19	Landrio, Nikki M.	Docket hearings and related objection deadlines for efilings in the bankruptcy court and related proceedings in Compulaw, including review and analysis of efilings, for case team notification on calendar.(57040475)	420.00	2.40	1,008.00
11/12/19	Landrio, Nikki M.	Per request from Ms. Thomas coordinate access to locale share document drive for Mr. Sinclair.(57040493)	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57028980)	270.00	0.20	54.00
11/13/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Esmont regarding the TCC's website.(57045444)	760.00	0.10	76.00
11/13/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 13, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57040497)	420.00	0.20	84.00
11/13/19	Landrio, Nikki M.	Document management of attorney work product on PG&E NetDocs workspace consistent with case wide procedures.(57040503)	420.00	0.40	168.00
11/13/19	Landrio, Nikki M.	Review and analysis of efilings in the bankruptcy court main case and calendar in Compulaw related hearing dates and objection deadlines for case team notification and docket reminders.(57040505)	420.00	1.60	672.00
11/13/19	Landrio, Nikki M.	Emails with the research department regarding setting up Reorg docket notifications of efilings for class action commenced by PG&E shareholders.(57040535)	420.00	0.20	84.00
11/13/19	Landrio, Nikki M.	Email exchanges with Mr. Petre regarding docketing of discovery served by tort committee and procedures for same.(57040539)	420.00	0.20	84.00
11/13/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57028985)	270.00	0.20	54.00
11/14/19	Kinne, Tanya M.	Discussion with Ms. Landrio regarding document management on the PG&E workspace and folder structure for maintenance of attorney work product.(57044952)	365.00	0.20	73.00

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Date	Name	Description	Rate	Hours	Amount
11/14/19	Landrio, Nikki M.	Email exchanges with Ms. Sweet regarding PG&E document management procedures and provide memo regarding same.(57040546)	420.00	0.20	84.00
11/14/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding document management of PG&E workspace and folder structure for maintenance of attorney work product.(57040548)	420.00	0.20	84.00
11/14/19	Landrio, Nikki M.	Document management and clean up of PG&E workspace to ensure consistent with case wide procedures for maintenance and access to attorney work product.(57040549)	420.00	0.20	84.00
11/14/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey regarding request for notification and tracking of filings in the PG&E shareholders class action suit and implementation of work flow for same.(57040550)	420.00	0.20	84.00
11/14/19	Landrio, Nikki M.	Docket review regarding efilings in bankruptcy court and related proceedings and calendar hearing dates and related statutory deadlines in Compulaw for case team reminders and notification of upcoming deadlines.(57040551)	420.00	2.90	1,218.00
11/14/19	Landrio, Nikki M.	Discussion with Primeclerk regarding request to track PH&E shareholders class action and adversary proceeding commenced by tort committee.(57040552)	420.00	0.30	126.00
11/14/19	Landrio, Nikki M.	Email exchanges with Ms. Hutton and Mr. Jesic regarding status of request for Primeclerk to add additional cases filed relating to PG&E for tracking and reporting on efilings.(57040553)	420.00	0.20	84.00
11/14/19	Landrio, Nikki M.	Review the PrimeClerk site regarding adversary proceeding commenced by the tort committee and issues with adversary proceeding not reporting for current efilings notification (.2) and internal communications with information services team regarding	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
		access to same (.2).(57040573)			
11/14/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57028988)	270.00	0.20	54.00
11/14/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57028989)	270.00	0.20	54.00
11/14/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(57028994)	270.00	0.40	108.00
11/15/19	Landrio, Nikki M.	Calendar the efiling for main bankruptcy case and related cases in Compulaw docketing system following review and analysis of filed documents for case team notification of upcoming hearings and related deadlines.(57040578)	420.00	2.70	1,134.00
11/15/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance (.1) and management of document profiles consistent with case wide procedures to ensure maintenance of attorney work product (.2).(57040580)	420.00	0.30	126.00
11/15/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic confirming PrimeClerk added the adversary proceeding filed by the tort committee for efiling notifications to the case team and confirmation case has been added to team site docket system.(57040585)	420.00	0.20	84.00
11/15/19	Landrio, Nikki M.	Review the PrimeClerk site regarding status of adding PG&E shareholders class action suite for efiling notifications (.2) and communications with PrimeClerk regarding status of same (.2).(57040586)	420.00	0.40	168.00
11/15/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey regarding PG&E shareholders class action docket tracking via ReOrg and status of implementation of same.(57040591)	420.00	0.20	84.00
11/15/19	Landrio, Nikki	Receive and review email from Ms.	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
	M.	Hammon regarding ECF login credentials for attorneys working on PG&E matters and update ECF tracking login credentials report to reflect same.(57040593)			
11/15/19	Landrio, Nikki M.	Discussion with Ms. Hammon regarding edits to the standard party service list (.1) and review revisions and additional parties added (.1)/(57040598)	420.00	0.20	84.00
11/15/19	Landrio, Nikki M.	Per request from Ms. Hammon create additional folder structure on PG&E workspace for maintenance of attorney drafted discovery.(57040604)	420.00	0.30	126.00
11/15/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57030868)	270.00	0.20	54.00
11/16/19	Landrio, Nikki M.	Docket hearings and related objection deadlines, deadlines to appeal decisions, discovery deadlines and committee scheduled meetings for efilings in the bankruptcy court and related proceedings in Compulaw for case team notification on calendar.(57040605)	420.00	1.60	672.00
11/17/19	Kates, Elyssa S.	Analysis of pleadings to determine their impact on the TCC and to address staffing needs.(57091190)	760.00	1.70	1,292.00
11/17/19	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court in Compulaw to ensure docket notification of upcoming matters to the case team. 07793(57040608)	420.00	3.30	1,386.00
11/18/19	Kates, Elyssa S.	Preparation of analysis of staffing and deadline matters.(57091192)	760.00	1.90	1,444.00
11/18/19	Kates, Elyssa S.	Correspondence with Ms. Green, Ms. Landrio and Mr. Esmont regarding staffing issues.(57091193)	760.00	0.10	76.00
11/18/19	Kates, Elyssa S.	Call with Ms. Lane regarding pending deadlines.(57091194)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Kates, Elyssa S.	Correspondence with Ms. Lane regarding pending deadlines.(57091195)	760.00	0.10	76.00
11/18/19	Kates, Elyssa S.	Correspondence with Ms. Greenfield and Mr. Esmont regarding post-petition complaints against the debtors.(57091204)	760.00	0.10	76.00
11/18/19	Kates, Elyssa S.	Correspondence with Ms. Merola and Mr. Esmont regarding Magnum.(57091216)	760.00	0.10	76.00
11/18/19	Landrio, Nikki M.	Docket review of efilings for bankruptcy and related court proceedings and calendar statutory deadlines in Compulaw for case team notification and preparation for scheduled hearings.(57081469)	420.00	1.70	714.00
11/18/19	Landrio, Nikki M.	Receive and review email notification regarding document maintenance of attorney work product (.1) and update document profiles consistent with case wide protocols (.3).(57081470)	420.00	0.40	168.00
11/18/19	Landrio, Nikki M.	Draft and revise email to Mr. Esmont regarding request for paralegal assistance and staffing for PG&E.(57081474)	420.00	0.30	126.00
11/18/19	Landrio, Nikki M.	Email exchanges with Ms. Bookout regarding maintenance of Magnum workspace regarding deposition transcripts.(57081478)	420.00	0.20	84.00
11/18/19	Landrio, Nikki M.	Email exchanges with Ms. Sweet regarding document procedures for maintenance on PG&E workspace and maintenance of discovery on local share drive.(57081479)	420.00	0.20	84.00
11/18/19	Landrio, Nikki M.	Email exchanges with Ms. Thomas and Ms. Martinez regarding new team member access to PG&E workspaces and internal distribution lists (.2) and coordinate implementation of same with information administrative services (.2)(57081480)	420.00	0.40	168.00
11/18/19	Landrio, Nikki M.	Draft email to Mr. Nunes regarding introduction to PG&E team site, internal workspaces, document management system and discovery data bases (.2) and	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		circulate same to Mr. Nunes (.1).(57081481)			
11/18/19	Landrio, Nikki M.	Email exchanges with Ms. Dewey requesting updates to the distribution list for daily news letter to included new team members.(57081482)	420.00	0.20	84.00
11/18/19	Landrio, Nikki M.	Email exchanges with Mr. Rawles and Ms. Hammon regarding maintenance and updates to the master service list and core email service list per docket filing for removal of enoticing.(57081483)	420.00	0.40	168.00
11/18/19	Landrio, Nikki M.	Emails with Ms. Attard requesting confirmation regarding docketing of order as non-appealable for state court proceeding.(57081489)	420.00	0.20	84.00
11/18/19	Lane, Deanna L.	Review of voluminous number of docket entries from previous week along with recent emails regarding discovery deadlines in order to update and circulate the Weekly Critical Dates Memorandum(57079988)	280.00	2.90	812.00
11/18/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57083697)	270.00	0.20	54.00
11/18/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57083698)	270.00	0.20	54.00
11/18/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys and removal of prior attorneys.(57083699)	270.00	0.40	108.00
11/19/19	Kates, Elyssa S.	Correspondence with Ms. Merola and Mr. Esmont regarding Magnum.(57091217)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Call with Mr. Parker regarding pending assignments.(57091225)	760.00	0.10	76.00
11/19/19	Landrio, Nikki M.	Receive and review efiling notifications and analysis of same for calendaring in Compulaw docket system for case team notification of upcoming hearings and	420.00	2.60	1,092.00

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Date	Name	Description	Rate	Hours	Amount
		statutory deadlines.(57081503)			
11/19/19	Landrio, Nikki M.	Receive and review email notification regarding document maintenance in PG&E workspace (.1) and update document profiles for attorney work product in accordance with case wide procedures (.2).(57081504)	420.00	0.30	126.00
11/19/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont and Ms. Gonzalez regarding request to update internal distribution lists to add new members.(57081527)	420.00	0.20	84.00
11/19/19	Landrio, Nikki M.	Email exchanges with information services administration to coordinate internal team distribution list updates per request from Mr. Esmont.(57081528)	420.00	0.20	84.00
11/19/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57083694)	270.00	0.20	54.00
11/19/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57083695)	270.00	0.20	54.00
11/19/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(57083696)	270.00	0.20	54.00
11/20/19	Kates, Elyssa S.	Correspondence with a committee member and Mr. Esmont regarding reimbursement issues.(57091236)	760.00	0.10	76.00
11/20/19	Landrio, Nikki M.	Implementation of document management consistent with case wide protocols regarding attorney work product in PG&E NetDocs workspace.(57081541)	420.00	0.30	126.00
11/20/19	Landrio, Nikki M.	Receive, review and analysis of efilings in main case and related proceedings, including served discovery, and docket related deadlines and hearing dates in Compulaw for case team calendar remainders and notification of scheduled docket events.(57081544)	420.00	3.40	1,428.00

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Date	Name	Description	Rate	Hours	Amount
11/20/19	Landrio, Nikki M.	Communications with Mr. Jesic regarding docket tab on PG&E team site and review of listing of filed documents.(57081545)	420.00	0.30	126.00
11/20/19	McIntosh, Casey	Conduct review of Certificate of Service of Summons and Complaint and associated rules sets in CompuLaw, per Ms. Landrio's request.(57110191)	220.00	0.20	44.00
11/20/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57083682)	270.00	0.20	54.00
11/20/19	Rawles, Michael M.	Review of recently filed pleadings regarding additional attorneys to be added to the service lists.(57083683)	270.00	0.20	54.00
11/20/19	Rawles, Michael M.	Revise and update master service list and master e-mail service list with additions of new attorneys.(57083684)	270.00	0.20	54.00
11/21/19	Landrio, Nikki M.	Receive and review notification regarding document maintenance in PG&E workspace and update document folder location consistent with case wide protocol.(57081572)	420.00	0.40	168.00
11/21/19	Landrio, Nikki M.	Docket the statutory deadlines for efilings in bankruptcy case and related adversary proceeding, including tort committee served discovery, in CompuLaw to ensure deadlines communicated to team members via calendar reminders.(57081577)	420.00	1.60	672.00
11/21/19	McIntosh, Casey	Participate in telephone conference with Ms. Landrio regarding Certificate of Service of Summons and Complaint and associated rules sets in CompuLaw.(57110199)	220.00	0.10	22.00
11/21/19	Payne Geyer, Tiffany	Correspondence with Cecily Dumas regarding modifications to 032 task code description.(57075073)	455.00	0.20	91.00
11/21/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57083704)	270.00	0.20	54.00

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Date	Name	Description	Rate	Hours	Amount
11/22/19	Kates, Elyssa S.	Preparation of correspondence regarding pending deadlines.(57091299)	760.00	0.40	304.00
11/22/19	Kates, Elyssa S.	Correspondence with Mr. McDonald regarding documents to be uploaded to Magnum.(57091300)	760.00	0.10	76.00
11/22/19	Landrio, Nikki M.	Receive and review notification regarding attorney work product maintenance in PG&E workspace (.1) and update document profiles consistent with case procedures to ensure access to documents (.3).(57081615)	420.00	0.40	168.00
11/22/19	Landrio, Nikki M.	Review and analysis of efiled documents in the bankruptcy case and related proceeding and calendar in Compulaw the related deadlines and hearings for case management and notification to the case team.(57081617)	420.00	1.40	588.00
11/22/19	Payne Geyer, Tiffany	Correspondence to Nikki Landrio and Joe Esmont regarding modifications to 032 task code description.(57077300)	455.00	0.20	91.00
11/22/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57083715)	270.00	0.20	54.00
11/23/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding rate change issues.(57091297)	760.00	0.10	76.00
11/24/19	Kates, Elyssa S.	Analysis of dockets to determine their impact on the TCC and assignment issues.(57121128)	760.00	0.80	608.00
11/24/19	Kates, Elyssa S.	Preparation of assessment of pending deadlines.(57121130)	760.00	0.40	304.00
11/25/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding the core meeting call.(57122891)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Ms. Morris, Ms. Green and others regarding upcoming deadlines and staffing issues.(57122892)	760.00	0.40	304.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Lane and Mr. Esmont regarding critical dates for the TCC.(57122897)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Preparation for core group conference call.(57122899)	760.00	0.50	380.00
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding the agenda for the core group call.(57122900)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart regarding committee member reimbursement issues.(57122902)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Preparation of the critical dates memo.(57122912)	760.00	0.40	304.00
11/25/19	Kates, Elyssa S.	Correspondence with Mr. Rose, Mr. McDonald and others regarding documents to be uploaded to Magnum.(57122914)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Correspondence with Mr. McDonald regarding committee member access to Magnum.(57122960)	760.00	0.10	76.00
11/25/19	Landrio, Nikki M.	Analysis of notifications regarding document management in NetDocs workspace (.1) and revise and update document profiles consistent with case protocols for maintenance of attorney work product (.1).(57117083)	420.00	0.20	84.00
11/25/19	Landrio, Nikki M.	Communications with Mr. Kelmes and Mr. Jesic regarding use of Compulaw case data to supplement the PG&E team site docket data displayed for case team identification of cases.(57117086)	420.00	0.60	252.00
11/25/19	Landrio, Nikki M.	Calendar all statutory deadlines corresponding to efilings in the bankruptcy court and related proceedings in Compulaw to ensure docket notification of upcoming matters to the case team.(57117087)	420.00	0.70	294.00
11/25/19	Lane, Deanna	Review of voluminous number of docket	280.00	2.20	616.00

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Date	Name	Description	Rate	Hours	Amount
	L.	entries from previous week along with recent emails regarding discovery deadlines in order to update and circulate the Weekly Critical Dates Memorandum(57088628)			
11/25/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57123471)	270.00	0.20	54.00
11/26/19	Landrio, Nikki M.	Receive, review and analysis of efilings in the bankruptcy court and related proceeding and docket statutory deadlines, discovery deadlines and hearing dates in Compulaw for team notification of upcoming deadlines.(57117104)	420.00	2.20	924.00
11/26/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic and Ms. Hutton regarding updating the team site to include case details on docket tab.(57117114)	420.00	0.20	84.00
11/26/19	Lane, Deanna L.	Review of voluminous recent discovery served in the bankruptcy case and all related cases in order to include in Critical Dates Memorandum(57140169)	280.00	1.70	476.00
11/26/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57123469)	270.00	0.20	54.00
11/27/19	Kates, Elyssa S.	Correspondence with Mr. McDonald and others regarding documents uploaded to Magnum.(57124058)	760.00	0.30	228.00
11/27/19	Rawles, Michael M.	Review and analysis of bankruptcy court docket regarding updating service lists.(57123468)	270.00	0.20	54.00
11/29/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Mr. McDonald regarding uploading documents to Magnum.(57124071)	760.00	0.10	76.00
Case Administration (docket updates, WIP and calendar)(006)				102.90	45,272.50
11/01/19	Bloom, Jerry R.	Call with Ms. Dumas regarding developments of plan negotiations and meetings(57088755)	1,145.00	0.40	458.00

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Date	Name	Description	Rate	Hours	Amount
11/01/19	Carolan, Christopher J.	Complete review and issues list concerning bank bridge commitment letters and term sheets; discuss discovery materials with J. Esmont and J. Slavin and review related emails, and initial discovery materials; review fees and other economics in fee letters and review summary chart with J. Slavin.(56968913)	875.00	7.50	6,562.50
11/01/19	Dumas, Cecily A.	Work with Rose, Williams on plan proposals(56990492)	950.00	2.40	2,280.00
11/01/19	Dumas, Cecily A.	Work with Green on RTA and Julian on matrix(56990493)	950.00	1.20	1,140.00
11/01/19	Esmont, Joseph M.	Manage review of production in anticipation of upcoming depositions on plan financing and subro settlement.(57145784)	600.00	4.20	2,520.00
11/01/19	Green, Elizabeth A.	Analysis of issues related to governor's letter, mediation.(56974652)	690.00	0.80	552.00
11/01/19	Green, Elizabeth A.	Analysis of issues related to back stop financing motion.(56974656)	690.00	0.80	552.00
11/01/19	Green, Elizabeth A.	Telephone conference with David Richardson regarding backstop financing.(56974657)	690.00	0.40	276.00
11/01/19	Green, Elizabeth A.	Telephone conference with Chris Charion regarding issues related to back stop financing.(56974658)	690.00	0.40	276.00
11/01/19	Green, Elizabeth A.	Review and analysis of engagement letters related to backstop financing and retention of professionals as part of financing.(56974659)	690.00	1.10	759.00
11/01/19	Green, Elizabeth A.	Analysis of provisions related to backstop financing.(56974660)	690.00	1.20	828.00
11/01/19	Layden, Andrew V.	Review issues regarding research to date related to Debtors' Financing Motion.(56979187)	410.00	1.10	451.00
11/01/19	Merola, Danielle	Conduct research on backstop agreements	325.00	0.70	227.50

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Date	Name	Description	Rate	Hours	Amount
	L.	for Andrew Layden and Jason Blanchard regarding Debtor's Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(56973432)			
11/01/19	Rose, Jorian L.	Email correspondence regarding questions on Plan process from plaintiff's lawyers.(56971010)	1,010.00	0.60	606.00
11/01/19	Rose, Jorian L.	Email correspondence with Mr. Chairez regarding insurance issues.(56971011)	1,010.00	0.40	404.00
11/02/19	Dumas, Cecily A.	Communicate with Bloom, Benson re NOL assignment analysis(56990505)	950.00	0.30	285.00
11/02/19	Dumas, Cecily A.	Confer with Richardson re Debtors' plan financing motion and discovery(56990509)	950.00	0.90	855.00
11/02/19	Esmont, Joseph M.	Manage review of production in anticipation of upcoming depos re financing motion, plan disputes and subro settlement.(57145790)	600.00	6.50	3,900.00
11/02/19	Layden, Andrew V.	Continue drafting objection to Debtors' Financing Motion.(56979204)	410.00	5.70	2,337.00
11/02/19	Merola, Danielle L.	Conduct research on backstop agreements for Andrew Layden and Jason Blanchard regarding Debtor's Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(56973439)	325.00	2.10	682.50
11/02/19	Richardson, David J.	Review documents for plan financing discovery and prepare questions based on same.(56978250)	685.00	1.60	1,096.00
11/02/19	Richardson, David J.	Communications on discovery disputes per plan financing motion with counsel for Debtors, Subrogation claimants, Ad Hoc Equity and Noteholders (0.50), telephone conference with J. Rose re discovery issues per same (0.30)(56978251)	685.00	0.80	548.00
11/02/19	Richardson, David J.	Compare Debtor's Restated Support Agreement and attached Plan of Reorganization to prior versions, and draft memo on revisions and additions.(56978252)	685.00	2.70	1,849.50

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Date	Name	Description	Rate	Hours	Amount
11/02/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan issues.(56971013)	1,010.00	0.40	404.00
11/02/19	Rose, Jorian L.	Draft term sheet for revised deal for potential settlement of plans.(56971016)	1,010.00	1.30	1,313.00
11/03/19	Attard, Lauren T.	Analysis of amended RSA.(56973073)	600.00	0.50	300.00
11/03/19	Esmont, Joseph M.	Manage review of production in anticipation of upcoming depos re financing motion, plan disputes and subro settlement.(57145793)	600.00	4.20	2,520.00
11/03/19	Layden, Andrew V.	Continue drafting objection to Debtors' Financing Motion.(56979203)	410.00	3.90	1,599.00
11/03/19	Merola, Danielle L.	Conduct research on backstop agreements for Andrew Layden regarding Debtor's Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57004621)	325.00	1.20	390.00
11/03/19	Richardson, David J.	Review documents for discovery on financing motion depositions (1.80), communications with debtors and equity counsel re same (0.30), internal communications re same (0.30)(56978253)	685.00	2.40	1,644.00
11/03/19	Richardson, David J.	Work on draft opposition to Debtor's financing motion.(56978254)	685.00	0.40	274.00
11/03/19	Richardson, David J.	Work on presentation of Subrogation Group issues for mediation (0.40), communications re same (0.10)(56978255)	685.00	0.50	342.50
11/03/19	Richardson, David J.	Work on outline for opposition to plan financing motion (0.40), internal communications concerning plan financing motion (0.40)(56978258)	685.00	0.80	548.00
11/03/19	Richardson, David J.	Communications with counsel for Debtors, subrogation claimants, ad hoc equity committee and noteholders re plan financing motion discovery issues.(56978259)	685.00	0.40	274.00

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Date	Name	Description	Rate	Hours	Amount
11/03/19	Rose, Jorian L.	Review and revise Plan settlement term sheet.(56971018)	1,010.00	2.50	2,525.00
11/04/19	Bakhet, Evan X.	Reviewing attachments to document production in respect of Chapter 11 Plan for responsiveness to issues surrounding Business Judgment Rule protection determination.(57013269)	435.00	4.30	1,870.50
11/04/19	Carolan, Christopher J.	Review emails concerning discovery for equity backstop, conference call with J. Esmont and J. Rose to discuss issues and theories and approach, oversee discovery work by J. Slavin and E. Bakhet.(56974640)	875.00	2.80	2,450.00
11/04/19	Esmont, Joseph M.	Manage review of production in anticipation of upcoming depositions re plan disputes (2.3); analysis of plan issues related to mediation (1.3); confer with tax team regarding plan tax issues (.6)(57145798)	600.00	4.20	2,520.00
11/04/19	Green, Elizabeth A.	Review and revise objection to back stop financing motion.(56974667)	690.00	1.70	1,173.00
11/04/19	Green, Elizabeth A.	Conference with Jorian Rose regarding term sheet.(56974668)	690.00	0.70	483.00
11/04/19	Green, Elizabeth A.	Analysis of issues related to document production and hearing.(56974672)	690.00	0.40	276.00
11/04/19	Julian, Robert	Attend call with TCC working group re plan negotiations(56978624)	1,175.00	0.90	1,057.50
11/04/19	Julian, Robert	Prepare for TCC update call re plan negotiations(56978631)	1,175.00	0.80	940.00
11/04/19	Julian, Robert	Attend TCC update call re plan negotiations(56978632)	1,175.00	1.50	1,762.50
11/04/19	Kates, Elyssa S.	Analysis of amended chapter 11 plan filed on November 4, 2019 by the debtors.(57000165)	760.00	0.40	304.00
11/04/19	Kates, Elyssa S.	Analysis of letters from the Official Committee of Unsecured Creditors and Ad Hoc Group of Noteholders regarding the debtors' discovery deficiencies regarding	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		exit financing.(57000167)			
11/04/19	Merola, Danielle L.	Telephone call with Joe Esmont, Chris Carolan, Jeff Slavin, and Jorian Rose regarding parameters for document review project related to the Debtor's Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57004623)	325.00	0.90	292.50
11/04/19	Merola, Danielle L.	Document review of discovery produced by Equity related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57004624)	325.00	7.40	2,405.00
11/04/19	Richardson, David J.	Review redlined amended plan of reorganization (0.30), telephone conference with J. Rose re same (0.20)(57014005)	685.00	0.50	342.50
11/04/19	Richardson, David J.	Review document production re plan financing motion discovery(57014006)	685.00	1.80	1,233.00
11/04/19	Richardson, David J.	Draft motion to continue hearing on plan financing motion (0.80),(57014008)	685.00	2.10	1,438.50
11/04/19	Richardson, David J.	Communications with UCC and Ad Hoc counsel regarding plan financing motion discovery (0.50), review UCC letter to Judge Montali re plan financing motion discovery (0.30), draft letter to Judge Montali re plan financing motion discovery (0.30), internal communications re plan financing motion discovery (0.20)(57014010)	685.00	1.30	890.50
11/04/19	Rose, Jorian L.	Review and revise term sheet for potential settlement.(56976807)	1,010.00	3.80	3,838.00
11/04/19	Rose, Jorian L.	Conference call with subgroup regarding proposals by shareholders.(56976809)	1,010.00	0.90	909.00
11/04/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan proposals.(56976810)	1,010.00	0.30	303.00
11/05/19	Carolan, Christopher J.	Call with J. Rose and E. Smith regarding further analysis and objections to financing papers; attention to new discovery materials with J. Slavin, and other emails relating to discovery review and issues.(56981774)	875.00	0.70	612.50

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Date	Name	Description	Rate	Hours	Amount
11/05/19	Dumas, Cecily A.	Meeting in Sacramento with Governor, staff and other case constituents regarding bankruptcy plan(56990483)	950.00	9.60	9,120.00
11/05/19	Esmont, Joseph M.	Manage review of production in anticipation of upcoming depos re plan disputes (3.2); analysis of impact of certain settlements on plan strategy (1.5); analysis of impact of government claims on plan (2.3); analyze interaction of FEMA claims and municipality claims for plan purposes (2.1).(57145799)	600.00	9.10	5,460.00
11/05/19	Goodman, Eric R.	Review and analyze PG&E's amend plan of reorganization, including provisions regarding made-whole claims against insurance companies (1.7); communications with Mr. Esmont regarding revisions to PG&E plan (.1).(56993237)	800.00	1.80	1,440.00
11/05/19	Green, Elizabeth A.	Review issues related to trust agreement, trustee powers.(56992455)	690.00	0.90	621.00
11/05/19	Green, Elizabeth A.	Analysis of issues related to grantor trust versus specific purpose trust timing of election.(56992456)	690.00	0.80	552.00
11/05/19	Green, Elizabeth A.	Telephone conference with John Lehrer regarding tax election of trust and implication for beneficiaries.(56992457)	690.00	0.50	345.00
11/05/19	Green, Elizabeth A.	Analysis of issues related to split between stock and case distribution under plan, plan language, and term sheet.(56992458)	690.00	0.90	621.00
11/05/19	Merola, Danielle L.	Document review of discovery produced by Equity related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57004627)	325.00	1.20	390.00
11/05/19	Richardson, David J.	Review docket order re plan financing motion and discovery (0.10), communications with Ad Hoc and UCC counsel re plan financing motion and discovery (0.30)(57014014)	685.00	0.40	274.00
11/05/19	Richardson,	Review documents in production by	685.00	3.80	2,603.00

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Date	Name	Description	Rate	Hours	Amount
	David J.	equityholders re deposition exhibits and questions for Ziman deposition (3.60), communications re same (0.20)(57014015)			
11/05/19	Richardson, David J.	Research Cal Fire reports re data for opposition to Financing Motion (0.80), work on motion to continue hearing on Financing Motion (1.70), draft motion for shortened time to hear motion to continue hearing on Financing Motion (1.20), communications re same (0.50), draft declaration in support of motion to continue hearing on Financing Motion and motion for shortened time (1.00), draft proposed order re same (0.50), review Debtor's letter to Court re Financing Motion (0.20)(57014017)	685.00	5.90	4,041.50
11/05/19	Rose, Jorian L.	Review and revise settlement term sheet for settlement.(56980259)	1,010.00	3.80	3,838.00
11/05/19	Rose, Jorian L.	Telephone conference with Ms. Dumas regarding mediation issues.(56980261)	1,010.00	1.10	1,111.00
11/05/19	Rose, Jorian L.	Review information provided by Debtors for potential settlement.(56980265)	1,010.00	2.40	2,424.00
11/05/19	Sagerman, Eric E.	Communications Julian re plan negotiations(57004465)	1,145.00	0.40	458.00
11/06/19	Attard, Lauren T.	Participate in mediation with the equityholders and Judge Newsome (6); revise mediation memorandum (.4).(57008413)	600.00	6.40	3,840.00
11/06/19	Carolan, Christopher J.	Review equity backstop letter and supporting materials and draft issues chart; emails concerning status of discovery review.(56984483)	875.00	2.70	2,362.50
11/06/19	Dumas, Cecily A.	Review Lincoln plan comparison and comment of same (1.); email plan subcommittee re plan comparison summary (1.2)(56990525)	950.00	2.20	2,090.00
11/06/19	Esmont, Joseph M.	Analyze evidentiary issues regarding plan proposals and objections to competing plan(57146045)	600.00	3.20	1,920.00

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Date	Name	Description	Rate	Hours	Amount
11/06/19	Green, Elizabeth A.	Analysis with Jorian Rose regarding bondholder plan, mediation.(56992465)	690.00	0.80	552.00
11/06/19	Green, Elizabeth A.	Review and revise back stop financing memorandum.(56992466)	690.00	1.10	759.00
11/06/19	Julian, Robert	Meet with TCC Financial Advisor B. Williams re plan negotiations(57022904)	1,175.00	0.80	940.00
11/06/19	Merola, Danielle L.	Document review of discovery produced by Equity related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57004628)	325.00	2.40	780.00
11/06/19	Richardson, David J.	Communications with UCC and Noteholders' counsel re depositions on Financing Motion (0.40), communications with Debtors' counsel re depositions on Financing Motion (0.20), communications internally on preparations for depositions on Financing Motion (0.20), review documents re potential exhibits for depositions on Financing Motion (1.10), communications with Debtors' counsel re discovery and depositions on Financing Motion (0.20), internal communications re depositions on Financing Motion (0.10)(57014026)	685.00	2.20	1,507.00
11/06/19	Rose, Jorian L.	Attend mediation in San Francisco with Judge Newsome.(56987297)	1,010.00	6.20	6,262.00
11/06/19	Rose, Jorian L.	Pre-mediation meeting with negotiation committee.(56987298)	1,010.00	1.80	1,818.00
11/06/19	Rose, Jorian L.	Review financing analyses prepared by Lincoln regarding mediation.(56987299)	1,010.00	1.80	1,818.00
11/06/19	Rose, Jorian L.	Review prior plan and prior version of term sheets.(56987300)	1,010.00	1.70	1,717.00
11/07/19	Bakhet, Evan X.	Document review regarding plan terms.(57013280)	435.00	1.80	783.00
11/07/19	Carolan, Christopher J.	Continue extensive review of equity backstop commitment letter and prepare issues list; attention to new discovery	875.00	6.50	5,687.50

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Date	Name	Description	Rate	Hours	Amount
		materials with E. Bakhet and J. Slavin; call with J. Rose and J. Blanchard regarding objections to backstop, P/E multiple restrictions, related emails and call with Lincoln to discuss same.(56987098)			
11/07/19	Dumas, Cecily A.	Review emails re discovery on financing motion and confer with Richardson re same(56990517)	950.00	0.40	380.00
11/07/19	Goldberg, Steven H.	Office conference with Mr. Carolan on P/E multiples.(56988838)	1,060.00	0.80	848.00
11/07/19	Goldberg, Steven H.	Review Letter of Intent and consider issues after discussion of provisions suggested by sponsor with Mr. Carolan.(56988849)	1,060.00	0.80	848.00
11/07/19	Green, Elizabeth A.	Review case law related to back stop financing approvals and fees related thereto and timing in other matters.(56992474)	690.00	1.60	1,104.00
11/07/19	Green, Elizabeth A.	Conference with Chris Carolan regarding provisions of back stop agreements.(56992475)	690.00	0.60	414.00
11/07/19	Layden, Andrew V.	Review most recent draft of response to Debtors' financing motion and correspondence to Jason Blanchard and Jorian Rose regarding same and next steps.(56998620)	410.00	0.60	246.00
11/07/19	Richardson, David J.	Review Debtor's production for deposition exhibits re Financing Motion (1.60), telephone conference with J. Rose re depositions for financing motion (0.20) email communications re depositions for Financing Motion (0.30),(57014030)	685.00	2.10	1,438.50
11/07/19	Rose, Jorian L.	Email correspondence with Committee members regarding mediation issues.(56993182)	1,010.00	0.30	303.00
11/07/19	Rose, Jorian L.	Meeting with Mr. Williams regarding mediation issues.(56993183)	1,010.00	0.50	505.00
11/08/19	Bakhet, Evan X.	Document review regarding plan financing.(57013277)	435.00	5.90	2,566.50

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Date	Name	Description	Rate	Hours	Amount
11/08/19	Carolan, Christopher J.	Continue review of engagement letters and fee letters, draft response, and related emails; call with J. Rose; review fee chart.(56993157)	875.00	3.60	3,150.00
11/08/19	Esmont, Joseph M.	Prepare analysis to support plan mediation efforts.(57146054)	600.00	3.20	1,920.00
11/08/19	Green, Elizabeth A.	Additional revisions regarding backstop financing objection.(56992487)	690.00	0.90	621.00
11/08/19	Julian, Robert	Telephone call with M. Kelly, F. Pitre, C. Dumas re plan negotiations(57022908)	1,175.00	0.70	822.50
11/08/19	Julian, Robert	Telephone call with F. Pitre re plan negotiations(57022909)	1,175.00	0.40	470.00
11/08/19	Layden, Andrew V.	Revise draft Creditor Trust in accordance with Ms. Green's comments.(56998624)	410.00	0.80	328.00
11/08/19	Layden, Andrew V.	Revise Objection to Debtors' Financing Motion and circulate to Jorian Rose and Jason Blanchard.(56998630)	410.00	2.10	861.00
11/08/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57004640)	325.00	0.60	195.00
11/08/19	Richardson, David J.	Communications re depositions on Financing Motion (0.30), review documents produced by Debtors re exhibits for depositions on Financing Motion (2.70), communications on continued hearing and depositions (0.30)(57014038)	685.00	3.30	2,260.50
11/08/19	Rose, Jorian L.	Email correspondence with Committee members regarding valuation question from Committee member.(56993187)	1,010.00	1.10	1,111.00
11/08/19	Sagerman, Eric E.	Review TCC objection to RSA, TCC adversary complaint pertaining thereto, and papers filed by other parties in connection therewith (1.2); communications Julian re mediation over plan (.5)(57004472)	1,145.00	1.70	1,946.50

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Date	Name	Description	Rate	Hours	Amount
11/09/19	Attard, Lauren T.	Research plan settlement standards.(56990528)	600.00	0.90	540.00
11/09/19	Dumas, Cecily A.	Prepare comparison of plans and risks to confirmation for each plan(56990477)	950.00	4.60	4,370.00
11/09/19	Richardson, David J.	Communications on strategy for discovery on continued financing motion(57014042)	685.00	0.20	137.00
11/09/19	Rose, Jorian L.	Review and revise issues list for both plans for mediation per mediator.(56993194)	1,010.00	2.80	2,828.00
11/10/19	Attard, Lauren T.	Research creditor plan standards.(57008444)	600.00	1.50	900.00
11/10/19	Dumas, Cecily A.	Tel conference Stamer re joint plan(56990475)	950.00	0.10	95.00
11/10/19	Dumas, Cecily A.	Prepare memo on bondholder plan(56990476)	950.00	1.20	1,140.00
11/10/19	Esmont, Joseph M.	Analysis to support mediation efforts.(57146057)	600.00	2.80	1,680.00
11/10/19	Richardson, David J.	Communications regarding discovery on financing motion(57014045)	685.00	0.30	205.50
11/10/19	Rose, Jorian L.	Review and revise issues and questions from Ms. Dumas for mediator.(56993196)	1,010.00	1.60	1,616.00
11/11/19	Bakhet, Evan X.	Document review regarding plan terms and accessments.(57058957)	435.00	3.80	1,653.00
11/11/19	Blanchard, Jason I.	Telephone conference with Ms. Attard to discuss issues related to chapter 11 plan confirmation.(57039143)	650.00	0.30	195.00
11/11/19	Blanchard, Jason I.	Conduct research on issues related to chapter 11 plan confirmation.(57039144)	650.00	0.20	130.00
11/11/19	Carolan, Christopher J.	Status call with J. Rose.(57023999)	875.00	0.20	175.00
11/11/19	Green, Elizabeth A.	Analysis of issues related to RSA.(57041978)	690.00	1.80	1,242.00
11/11/19	Layden, Andrew	Redraft portions of Fire Victims Trust	410.00	3.70	1,517.00

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Date	Name	Description	Rate	Hours	Amount
	V.	Agreement in accordance with Ms. Green's overall suggested changes.(57038373)			
11/11/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57033407)	325.00	0.20	65.00
11/11/19	Richardson, David J.	Review discovery responses from Knighthood and Abrams re subpoenas on Financing Motion (0.30), review Debtor's first production of documents for exhibits for depositions on Financing Motion (3.40), communications regarding key documents found in review per depositions on Financing Motion (0.20)(57060567)	685.00	3.90	2,671.50
11/11/19	Rose, Jorian L.	Email correspondence with Ms. Dumas and Mr. Julian relating to mediation.(57002885)	1,010.00	0.80	808.00
11/11/19	Rose, Jorian L.	Email correspondence regarding questions from Committee members regarding mediation plan issues.(57002887)	1,010.00	0.90	909.00
11/11/19	Rose, Jorian L.	Review diligence requests from mediator.(57002889)	1,010.00	0.40	404.00
11/11/19	Thompson, Tyler M.	Web-based research (.6); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.1)(57055671)	505.00	0.70	353.50
11/12/19	Dumas, Cecily A.	Review and comment on Debtors' restructuring support agreement (1.8); review Rose and Julian comments re same (.6)(57021731)	950.00	2.40	2,280.00
11/12/19	Dumas, Cecily A.	Numerous calls with TCC member counsel, counsel for other parties re plan proposal(57021732)	950.00	2.10	1,995.00
11/12/19	Dumas, Cecily A.	Work with Lincoln on review of financial materials produced by equity; tel conference Williams re same(57021733)	950.00	1.60	1,520.00
11/12/19	Green, Elizabeth A.	Analysis of issues related to potential plan.(57041981)	690.00	1.40	966.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Green, Elizabeth A.	Review and analysis of RSA.(57041983)	690.00	0.90	621.00
11/12/19	Julian, Robert	Meet with B. Williams re plan negotiations(57059842)	1,175.00	1.50	1,762.50
11/12/19	Julian, Robert	Telephone call with Bondholder counsel M. Stamer re plan negotiations(57059843)	1,175.00	0.70	822.50
11/12/19	Julian, Robert	Evaluate equity offer re plan settlement(57059845)	1,175.00	2.40	2,820.00
11/12/19	Julian, Robert	Telephone call with B. Williams re plan negotiations(57059846)	1,175.00	0.80	940.00
11/12/19	Julian, Robert	Telephone call with C. Dumas re plan negotiations(57059847)	1,175.00	0.30	352.50
11/12/19	Julian, Robert	Telephone call with M. Stamer re plan negotiations(57059848)	1,175.00	0.30	352.50
11/12/19	Julian, Robert	Telephone call with M. Skikos re plan negotiations(57059849)	1,175.00	0.50	587.50
11/12/19	Layden, Andrew V.	Continue revisions to Fire Claims Trust Agreement and send to Ms. Green with chart of key rights and obligations of trust parties.(57038375)	410.00	3.80	1,558.00
11/12/19	Richardson, David J.	Research case law on discovery issues re Financing Motion (0.70), review objections to subpoenas re Financing Motion (0.20), communications regarding objections to subpoenas re Financing Motion (0.20), communications regarding privilege issues in discovery re Financing Motion (0.50)(57060575)	685.00	1.60	1,096.00
11/12/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding Plan mediation status.(57028387)	1,010.00	0.60	606.00
11/12/19	Rose, Jorian L.	Review and revise draft Plan document per mediation.(57028388)	1,010.00	2.80	2,828.00
11/12/19	Rose, Jorian L.	Review mediation material prepared regarding Debtors' Plan.(57028390)	1,010.00	1.60	1,616.00

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Attard, Lauren T.	Coordinate responses to Debtors' clawback letter regarding privileged documents.(57059318)	600.00	2.40	1,440.00
11/13/19	Attard, Lauren T.	Research regarding issues from mediation.(57059319)	600.00	1.20	720.00
11/13/19	Bloom, Jerry R.	Review and analyze Disconnection settlement between CPUC Protection and Enforcement Division and PG&E(1.8) and email to Mr. Esmont on conclusions and recommendations for the TCC (.6)(57088769)	1,145.00	2.40	2,748.00
11/13/19	Dumas, Cecily A.	Numerous emails with claimants counsel re plan provisions, RSAs(57059077)	950.00	2.30	2,185.00
11/13/19	Julian, Robert	Telephone call with M. Stamer re negotiations(57059852)	1,175.00	0.40	470.00
11/13/19	Julian, Robert	Analyze proposed equity deal for plan negotiations(57059853)	1,175.00	1.50	1,762.50
11/13/19	Layden, Andrew V.	Correspondence with Ms. Green regarding proposed changes to Fire Claims Trust Agreement provisions relating to Trust Advisory Committee(57038388)	410.00	0.20	82.00
11/13/19	Layden, Andrew V.	Draft proposed changes to Fire Claims Trust Agreement and send to Ms. Green with redline.(57038389)	410.00	0.90	369.00
11/13/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57033423)	325.00	1.70	552.50
11/13/19	Richardson, David J.	Research case law re disallowance of contingent claims for future insurance reserves(57060581)	685.00	1.60	1,096.00
11/13/19	Richardson, David J.	Research case law re common interest exception per Financing Motion (1.30), draft email to Equity counsel re assertion of common interest exception per Financing Motion (0.30), communications re discovery	685.00	2.70	1,849.50

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Date	Name	Description	Rate	Hours	Amount
		per Financing Motion (0.40), review documents produced by Debtors re Financing Motion (0.70)(57060582)			
11/13/19	Rose, Jorian L.	Review comments from negotiating subcommittee on Plan documents.(57028398)	1,010.00	2.60	2,626.00
11/13/19	Rose, Jorian L.	Email correspondence with Plan negotiating group on mediation questions.(57028400)	1,010.00	0.80	808.00
11/14/19	Blanchard, Jason I.	Telephone conference with Mr. Rose to discuss assignment related to chapter 11 plan issues.(57039171)	650.00	0.10	65.00
11/14/19	Blanchard, Jason I.	Conduct research on issues related to chapter 11 plans.(57039176)	650.00	3.60	2,340.00
11/14/19	Dumas, Cecily A.	Prepare for and participate in conference call of plan subcommittee re status(57059567)	950.00	1.50	1,425.00
11/14/19	Dumas, Cecily A.	Email from Stamer re bondholder plan and TCC position; confer with Rose, Julian and plan subcommittee members re same(57059569)	950.00	1.30	1,235.00
11/14/19	Dumas, Cecily A.	Communicate with Bennett re equity plan financing(57059571)	950.00	0.40	380.00
11/14/19	Dumas, Cecily A.	Respond to Riddle information requests re bondholder financing commitments(57059572)	950.00	0.50	475.00
11/14/19	Esmont, Joseph M.	Analysis of plan issues relevant to mediation(57146097)	600.00	3.00	1,800.00
11/14/19	Green, Elizabeth A.	Revise trust agreement.(57041993)	690.00	1.80	1,242.00
11/14/19	Julian, Robert	Telephone call with M. Stamer re joint plan(57059857)	1,175.00	0.90	1,057.50
11/14/19	Julian, Robert	Telephone call with F. Pitre re status of plan and mediation(57059859)	1,175.00	0.80	940.00
11/14/19	Julian, Robert	Telephone call with K. Baghdadi re status of	1,175.00	0.50	587.50

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Date	Name	Description	Rate	Hours	Amount
		plan and mediation(57059860)			
11/14/19	Julian, Robert	Draft report to TCC negotiating committee on plan process(57059861)	1,175.00	0.90	1,057.50
11/14/19	Julian, Robert	Attend call with plan negotiating committee(57059863)	1,175.00	1.00	1,175.00
11/14/19	Kates, Elyssa S.	Correspondence with Mr. Julian, committee members and other counsel regarding the joint plan with the bondholders.(57045506)	760.00	0.10	76.00
11/14/19	Richardson, David J.	Communications regarding Debtors' clawback in Financing Motion discovery (0.40), research case law re issues raised by Debtors' clawback in Financing Motion discovery (0.40), further communications regarding Debtors' clawback in Financing Motion discovery (0.30)(57060586)	685.00	1.10	753.50
11/14/19	Rose, Jorian L.	Review and revise restructuring and support agreement.(57028401)	1,010.00	3.40	3,434.00
11/14/19	Rose, Jorian L.	Review and revise term sheet arising out Plan mediation.(57028402)	1,010.00	2.70	2,727.00
11/14/19	Rose, Jorian L.	Conference call with mediation plan group.(57028403)	1,010.00	1.10	1,111.00
11/14/19	Thompson, Tyler M.	Web-based research (.5); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2)(57055672)	505.00	0.70	353.50
11/15/19	Attard, Lauren T.	Research regarding plan confirmation emails (1.9); emails regarding the same (.4).(57059328)	600.00	2.30	1,380.00
11/15/19	Dumas, Cecily A.	Review order denying bondholder fast track plan and discussions re same with plan committee, Julian, Rose(57060372)	950.00	1.50	1,425.00
11/15/19	Green, Elizabeth A.	Revisions to RSA.(57041999)	690.00	1.70	1,173.00
11/15/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to	325.00	2.40	780.00

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Date	Name	Description	Rate	Hours	Amount
		Approve Financing Commitment Letters and Allow Fees and Expenses.(57033439)			
11/15/19	Richardson, David J.	Review documents produced by Lazard for depositions on Financing Motion(57060592)	685.00	3.20	2,192.00
11/15/19	Richardson, David J.	Research case law re plan confirmation issues (1.20), communications re same (0.20)(57060593)	685.00	1.40	959.00
11/15/19	Richardson, David J.	Communications re plan financing discovery (0.20), telephone conference with C. Gessner re same (0.20), communications re plan financing discovery and new terms (0.30), review pleadings served per plan financing discovery (0.20), exchange emails re new productions by Abrams and Knighthead re plan financing discovery (0.30), communications re Debtors' third clawback letter per plan financing discovery (0.20)(57060594)	685.00	1.40	959.00
11/15/19	Rose, Jorian L.	Telephone conferences with Mr. William regarding Plan mediation provisions.(57034053)	1,010.00	0.80	808.00
11/15/19	Rose, Jorian L.	Review and revise Plan documents for mediation issue from Debtors.(57034055)	1,010.00	2.90	2,929.00
11/15/19	Rose, Jorian L.	Review material from Lincoln regarding plan funding issues.(57034056)	1,010.00	2.20	2,222.00
11/15/19	Rose, Jorian L.	Email correspondence with Committee regarding mediation issues with equity.(57034057)	1,010.00	0.80	808.00
11/15/19	Rose, Jorian L.	Telephone conferences with Ms. Alexander and Mr. Kaupp regarding questions on Ghost ship treatment.(57034059)	1,010.00	0.30	303.00
11/15/19	Rose, Jorian L.	Email correspondence with Ms. Alexander and Mr. Kaupp regarding Plan provisions regarding Ghost ship.(57034060)	1,010.00	0.40	404.00
11/16/19	Blanchard, Jason I.	Emails with Ms. Attard regarding research assignment related to chapter 11 plan issues.(57043037)	650.00	0.10	65.00

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Date	Name	Description	Rate	Hours	Amount
11/16/19	Richardson, David J.	Communications re discovery on financing motion(57060598)	685.00	0.20	137.00
11/17/19	Julian, Robert	Telephone conversation with Financial Advisor B. Williams and C. Dumas re plan negotiations and mediation planning(57108037)	1,175.00	1.10	1,292.50
11/17/19	Julian, Robert	Telephone conversation with Financial Advisor B. Williams re plan negotiations(57108038)	1,175.00	0.50	587.50
11/17/19	Julian, Robert	Telephone conversation with E. Sagerman re plan negotiations(57108039)	1,175.00	0.30	352.50
11/17/19	Julian, Robert	Telephone conversation with C. Dumas re plan negotiations(57108040)	1,175.00	0.40	470.00
11/17/19	Julian, Robert	Telephone conversation with bondholder counsel M. Stamer, financial advisors, B. Williams and C. Dumas and J. Rose re plan negotiations and mediation(57108041)	1,175.00	1.10	1,292.50
11/17/19	Rose, Jorian L.	Conference call with Ms. Williams, Ms. Dumas, and Mr. Julian.(57037633)	1,010.00	1.10	1,111.00
11/17/19	Rose, Jorian L.	Review Commitment letters from equity for potential mediation issues.(57037634)	1,010.00	2.80	2,828.00
11/17/19	Ward, Erika	Conduct research related to whether the reorganization plans proposed constitute a change in control.(57032974)	285.00	1.80	513.00
11/18/19	Blanchard, Jason I.	Conduct research related to chapter 11 plan issues.(57094876)	650.00	2.10	1,365.00
11/18/19	Blanchard, Jason I.	Emails with Ms. Attard regarding research assignment related to chapter 11 plans.(57094877)	650.00	0.20	130.00
11/18/19	Carolan, Christopher J.	Review equity backstop commitment letter from Riva and compare to form; related emails with J. Rose.(57045974)	875.00	2.50	2,187.50
11/18/19	Goldberg, Steven H.	Follow up on review of Letter of Intent with Mr. Carolan.(57067357)	1,060.00	0.40	424.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Green, Elizabeth A.	Analysis and revision of RSA and proposed plan terms.(57080863)	690.00	1.80	1,242.00
11/18/19	Green, Elizabeth A.	Revise blackline of RSA.(57080864)	690.00	0.80	552.00
11/18/19	Julian, Robert	Draft analysis of plan procedures(57108044)	1,175.00	1.60	1,880.00
11/18/19	Layden, Andrew V.	Review issues regarding correspondence from Jorian Rose with new proposed Term Sheet and RSA.(57091928)	410.00	0.30	123.00
11/18/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57080710)	325.00	3.60	1,170.00
11/18/19	Parrish, Jimmy D.	Review plan and creditors trust options.(57102051)	590.00	0.50	295.00
11/18/19	Richardson, David J.	Compile and review pleadings for hearing on subrogation settlement issues(57106185)	685.00	0.70	479.50
11/18/19	Richardson, David J.	Review documents produced by Abrams re Financing Motion(57106186)	685.00	1.10	753.50
11/18/19	Richardson, David J.	Review 8k re new financing commitments (0.20), communications re new financing commitments (0.30)(57106187)	685.00	0.50	342.50
11/18/19	Rose, Jorian L.	Telephone conferences with Messrs. Bator, Chairez and Dow regarding insurance issues with Plan.(57064449)	1,010.00	0.40	404.00
11/18/19	Rose, Jorian L.	Review revisions to Plan and related agreement for insurance assignment issues.(57064450)	1,010.00	2.40	2,424.00
11/18/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding mediation issues.(57064451)	1,010.00	0.70	707.00
11/18/19	Rose, Jorian L.	Review and revise mediation analysis from Lincoln.(57064454)	1,010.00	1.50	1,515.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Rose, Jorian L.	Draft email responses to Ms. Alexander for questions about treatment of fire claims in plan.(57064456)	1,010.00	0.80	808.00
11/18/19	Ward, Erika	Conduct research related to whether the reorganization plans proposed constitute a change in control.(57078118)	285.00	4.80	1,368.00
11/19/19	Carolan, Christopher J.	Further analysis of new equity backstop letter and comparison to filed form, and discussion with J. Rose; discuss settlement term sheet with J. Rose.(57064855)	875.00	1.20	1,050.00
11/19/19	Dumas, Cecily A.	Tel conference Seiler re commitment backstops(57073561)	950.00	0.40	380.00
11/19/19	Dumas, Cecily A.	Review bondholder RSA and email Riddle re same (.8); tel conference Watts re same (.2)(57073562)	950.00	1.00	950.00
11/19/19	Goodman, Eric R.	Telephone call with Mr. Rose regarding Restructuring Support Agreement and related matters.(57081867)	800.00	0.40	320.00
11/19/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57080717)	325.00	2.80	910.00
11/19/19	Richardson, David J.	Communications regarding plan financing discovery (0.40), review produced documents re exhibits for financing discovery (0.60), analyze changes in financing terms, parties and commitments (0.70)(57106196)	685.00	1.70	1,164.50
11/19/19	Rose, Jorian L.	Review and revise term sheet in connection with mediation.(57068635)	1,010.00	2.90	2,929.00
11/19/19	Rose, Jorian L.	Telephone conferences with Mr. Carolan regarding Plan issues.(57068636)	1,010.00	0.40	404.00
11/19/19	Sagerman, Eric E.	Communications Julian regarding plan strategy(57084171)	1,145.00	0.40	458.00
11/19/19	Ward, Erika	Conduct research related to whether the reorganization plans proposed constitute a	285.00	1.90	541.50

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Date	Name	Description	Rate	Hours	Amount
		change in control.(57078123)			
11/20/19	Carolan, Christopher J.	Emails with A. Grawbowski-Shaikh concerning equity term sheet and background and call to discuss term sheet comments and equity backstop letter.(57069782)	875.00	0.50	437.50
11/20/19	Dumas, Cecily A.	Review proposed credit support structure (.8) Email Bennett re TRA and credit support (.3)(57070644)	950.00	1.10	1,045.00
11/20/19	Grabowski-Shaikh, Asim R.	Review of plan documents (4.7); call with Mr. rose regarding same (.3)(57099389)	800.00	5.00	4,000.00
11/20/19	Green, Elizabeth A.	Analysis of redlines of term sheet.(57080878)	690.00	0.90	621.00
11/20/19	Green, Elizabeth A.	Review RSA terms.(57080879)	690.00	1.20	828.00
11/20/19	Layden, Andrew V.	Call with Jorian Rose regarding TCC proposed changes to joint Bondholder/TCC Plan.(57091947)	410.00	0.20	82.00
11/20/19	Layden, Andrew V.	Draft letter to the Ad Hoc Group of Noteholders outlining proposed changes to the Joint Plan and Commitment Letters related to the following topics: (i) definition of Aggregate Fire Victim Consideration; and (ii) instances in Noteholder Commitment Letters premised on "sole discretion" of Noteholders.(57091948)	410.00	3.10	1,271.00
11/20/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57080721)	325.00	1.60	520.00
11/20/19	Richardson, David J.	Review Lazard productions re exhibits for financing depositions (2.60), review Debtors' clawback demands and compare to remaining privileged documents (0.70), communications re visible privilege documents (0.30), communications with Debtors re privileged documents in financing production (0.20)(57106198)	685.00	3.80	2,603.00

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Date	Name	Description	Rate	Hours	Amount
11/20/19	Richardson, David J.	Draft requests for documents re new financing commitments (1.30), communications regarding RFP for new financing commitments (0.30); review UCC RFP re same (0.30), communications re same (0.10), analyze new financing commitment terms and changes (0.80)(57106201)	685.00	2.80	1,918.00
11/20/19	Rose, Jorian L.	Attend mediation on Plan.(57068642)	1,010.00	8.90	8,989.00
11/20/19	Rose, Jorian L.	Meeting with counsel for parties to mediation prior.(57068643)	1,010.00	1.20	1,212.00
11/20/19	Rose, Jorian L.	Telephone conferences with Mr. Grabowski-Shaikh regarding equity issues with Plan.(57068644)	1,010.00	0.40	404.00
11/20/19	Rose, Jorian L.	Telephone conferences with Ms. Dumas regarding mediation.(57068645)	1,010.00	0.50	505.00
11/20/19	Rose, Jorian L.	Telephone conferences with Mr. Julian regarding Plan issues.(57068646)	1,010.00	0.30	303.00
11/20/19	Thompson, Tyler M.	Web-based research (.8); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.3)(57102319)	505.00	1.10	555.50
11/21/19	Carolan, Christopher J.	Review term sheet for subrogation claims, provide comments and issues list for J. Rose and distribute (2.9); discuss equity commitments and issues with A. Grabowski-Shaikh (.3).(57082813)	875.00	3.20	2,800.00
11/21/19	Dumas, Cecily A.	Tel conference Richardson re Debtors' financing commitments and debt structure and subrogation settlement(57073565)	950.00	0.60	570.00
11/21/19	Grabowski- Shaikh, Asim R.	Attention to review of plan documents.(57099386)	800.00	3.00	2,400.00
11/21/19	Green, Elizabeth A.	Analysis of mediation issues and term sheet.(57080888)	690.00	0.90	621.00
11/21/19	Green,	Analysis of comments related to debt	690.00	0.80	552.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	structure of equity plan.(57080889)			
11/21/19	Green, Elizabeth A.	Analysis of RSA options for tort claimants.(57080890)	690.00	1.80	1,242.00
11/21/19	Julian, Robert	Telephone call with S. Skikos re plan negotiations(57108065)	1,175.00	0.50	587.50
11/21/19	Julian, Robert	Telephone call with K. Baghdadi re plan negotiations(57108066)	1,175.00	0.20	235.00
11/21/19	Julian, Robert	Telephone call with F. Pitre re plan negotiations(57108067)	1,175.00	0.20	235.00
11/21/19	Merola, Danielle L.	Document review of discovery produced by Debtors related to the Debtors' Motion to Approve Financing Commitment Letters and Allow Fees and Expenses.(57080733)	325.00	2.10	682.50
11/21/19	Parrish, Jimmy D.	Review Plan term sheet and proposed revisions.(57103281)	590.00	2.20	1,298.00
11/21/19	Richardson, David J.	Communications re scope of financing discovery (0.50), review new discovery requests from noteholders (0.30), communications re new discovery requests (0.30), communications re opposition to financing motion (0.40), review documents produced by Debtors re financing motion discovery (0.80)(57106205)	685.00	2.30	1,575.50
11/21/19	Rose, Jorian L.	Review and revise documents related to potential resolution of mediation issues.(57075037)	1,010.00	3.90	3,939.00
11/21/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding mediation issues.(57075038)	1,010.00	0.50	505.00
11/21/19	Rose, Jorian L.	Conference call with subcommittee for Plan for mediation issues.(57075039)	1,010.00	0.80	808.00
11/21/19	Weible, Robert A.	Review emails regarding treatment of Ghost Ship claims in mediation proceedings.(57096111)	830.00	0.10	83.00
11/22/19	Grabowski-Shaikh, Asim R.	Review of documents related to plan, including proposed equity	800.00	6.40	5,120.00

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Date	Name	Description	Rate	Hours	Amount
		financing.(57099383)			
11/22/19	Kates, Elyssa S.	Correspondence with Mr. Rose regarding term sheets and restructuring support agreement issues.(57091295)	760.00	0.10	76.00
11/22/19	Richardson, David J.	Draft TCC discovery requests to Debtors and Baupost re 30(b)(6) and RFPs on revisions to financing motion (1.80), communications re same (0.20), review documents re issues for discovery on revised financing commitments (0.70)(57106211)	685.00	2.70	1,849.50
11/22/19	Rose, Jorian L.	Revise Plan documents arising out of mediation.(57082296)	1,010.00	2.80	2,828.00
11/23/19	Grabowski-Shaikh, Asim R.	Review of documents related to plan and proposed equity financing.(57099381)	800.00	2.30	1,840.00
11/23/19	Green, Elizabeth A.	Analysis of RSA provisions.(57080896)	690.00	1.40	966.00
11/23/19	Richardson, David J.	Research Debtors' document productions re equity backstop re issues for depositions(57106213)	685.00	2.60	1,781.00
11/23/19	Rose, Jorian L.	Telephone conference with Ms. Dumas regarding Plan issues.(57082298)	1,010.00	0.50	505.00
11/23/19	Rose, Jorian L.	Review valuation analysis from Lincoln regarding Plan.(57082299)	1,010.00	1.60	1,616.00
11/24/19	Green, Elizabeth A.	Review and revise RSA draft.(57080897)	690.00	0.80	552.00
11/24/19	Richardson, David J.	Communications re financing motion discovery.(57106215)	685.00	0.40	274.00
11/24/19	Rose, Jorian L.	Review and revise confidential mediation documents for potential settlement.(57082300)	1,010.00	3.80	3,838.00
11/24/19	Rose, Jorian L.	Telephone conference with Mr. Williams regarding Plan valuation issues.(57082301)	1,010.00	0.50	505.00
11/25/19	Dumas, Cecily	Several lengthy calls with equity sponsors	950.00	5.50	5,225.00

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Date	Name	Description	Rate	Hours	Amount
	A.	and large claim holders re terms of RSA(57146536)			
11/25/19	Dumas, Cecily A.	Emails to TCC counsel and large claim holders re equity RSA and term sheet and work with Rose re same(57146539)	950.00	2.10	1,995.00
11/25/19	Grabowski-Shaikh, Asim R.	Attention to term sheet related to plan.(57141294)	800.00	1.60	1,280.00
11/25/19	Green, Elizabeth A.	Call with team on strategy related to plan.(57120718)	690.00	0.70	483.00
11/25/19	Julian, Robert	Telephone conversation with C. Dumas re plan status(57143131)	1,175.00	0.30	352.50
11/25/19	Julian, Robert	Attend Baker chapter 11 team meeting and present on plan negotiations and impact on all matters(57143132)	1,175.00	1.00	1,175.00
11/25/19	Khan, Ferve E.	Review seminal Ninth Circuit decisions on equitable mootness(57087645)	655.00	4.70	3,078.50
11/25/19	Layden, Andrew V.	Review issues regarding proposed RSA and draft proposed changes to same.(57120406)	410.00	2.10	861.00
11/25/19	Richardson, David J.	Telephone conference with Lincoln advisors re issues for financing motion depositions (0.50), communications re scheduling financing motion depositions (0.30), review responses and objections to discovery requests re financing motion (0.30), communications re discovery responses (0.20)(57118200)	685.00	1.30	890.50
11/25/19	Rose, Jorian L.	Conference call with counsel regarding potential settlement and Plan terms.(57091918)	1,010.00	1.20	1,212.00
11/25/19	Rose, Jorian L.	Review and revise potential settlement and restructuring agreement.(57091919)	1,010.00	3.20	3,232.00
11/25/19	Rose, Jorian L.	Further call with counsel regarding potential settlement and Plan terms.(57091920)	1,010.00	0.80	808.00
11/25/19	Rose, Jorian L.	Conference with Mr. Williams regarding	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
		Plan terms.(57091921)			
11/25/19	Rose, Jorian L.	Email correspondence with committee members and counsel regarding Plan terms and mediation.(57091922)	1,010.00	0.70	707.00
11/25/19	Rose, Jorian L.	Review Lincoln analysis regarding Plan valuation.(57091923)	1,010.00	1.80	1,818.00
11/25/19	Sagerman, Eric E.	Review and comment upon draft trust agreement (1.4); communications with Green re same (.2); communications with Julian re same (.2); communications with Richardson re same (.1)(57126126)	1,145.00	1.90	2,175.50
11/25/19	Thompson, Tyler M.	Web-based research (.5); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2)(57129441)	505.00	0.70	353.50
11/26/19	Grabowski-Shaikh, Asim R.	Review and analyze plan documents.(57141291)	800.00	1.00	800.00
11/26/19	Green, Elizabeth A.	Analysis of issues related to tax sharing agreement.(57120721)	690.00	0.70	483.00
11/26/19	Green, Elizabeth A.	Analysis of issues related to voting of claims.(57120725)	690.00	0.90	621.00
11/26/19	Green, Elizabeth A.	Analysis of RSA terms.(57120726)	690.00	0.80	552.00
11/26/19	Kates, Elyssa S.	Call with Mr. Rose and Mr. Layden regarding plan negotiations.(57123299)	760.00	0.20	152.00
11/26/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and others regarding resolution trust issues.(57123303)	760.00	0.10	76.00
11/26/19	Kates, Elyssa S.	Preparation of term sheet to facilitate plan negotiations.(57123308)	760.00	1.10	836.00
11/26/19	Khan, Ferve E.	Prepare preliminary analysis of equitable mootness issue(57105304)	655.00	1.30	851.50
11/26/19	Khan, Ferve E.	Calls with Mr. Esmont and Mr. Murphy to discuss equitable mootness	655.00	1.00	655.00

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Date	Name	Description	Rate	Hours	Amount
		research(57105308)			
11/26/19	Khan, Ferve E.	Review research on equitable mootness in anticipation of call with Mr. Esmont(57105313)	655.00	0.50	327.50
11/26/19	Khan, Ferve E.	Meeting with Mr. Sabella to discuss equitable mootness research(57105316)	655.00	0.20	131.00
11/26/19	Khan, Ferve E.	Prepare brief summary of research to date on equitable mootness, for call with Mr. Esmont and others.(57105317)	655.00	0.20	131.00
11/26/19	Layden, Andrew V.	Review revised version of Debtors/TCC/Other Tort Claimants' RSA and send redline of proposed changes to Mr. Rose.(57120414)	410.00	1.20	492.00
11/26/19	Layden, Andrew V.	Review proposed revisions to PG&E Fire Victim Trust Agreement from Mr. Sagerman and Ms. Green and begin drafting same.(57120417)	410.00	2.70	1,107.00
11/26/19	Murphy, Keith R.	Confer with Ms. Khan regarding equitable mootness issues, address case law.(57135752)	1,110.00	0.40	444.00
11/26/19	Richardson, David J.	Communications concerning depositions and document requests re financing motion (0.70), review documents re exhibits for financing motions (1.30)(57118204)	685.00	2.00	1,370.00
11/26/19	Rose, Jorian L.	Draft and analyze issues list related to mediation for steering group.(57122717)	1,010.00	1.60	1,616.00
11/26/19	Rose, Jorian L.	Telephone conference with Mr. Layden and Ms. Kates regarding plan analysis.(57122718)	1,010.00	0.50	505.00
11/26/19	Rose, Jorian L.	Telephone conferences with Mr. Williams to discuss plan valuation issues.(57122719)	1,010.00	0.60	606.00
11/26/19	Rose, Jorian L.	Review and analyze Lincoln valuation materials.(57122721)	1,010.00	1.40	1,414.00
11/26/19	Rose, Jorian L.	Review and revise RSA for changes from equity for mediation.(57122726)	1,010.00	2.60	2,626.00

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Date	Name	Description	Rate	Hours	Amount
11/26/19	Sabella, Michael A.	Review and analyze cases and secondary authorities on equitable mootness for memorandum assignment.(57126676)	610.00	3.80	2,318.00
11/26/19	Sabella, Michael A.	Participate in phone call and meetings with Mr. Murphy, Mr. Esmont and Ms. Khan regarding equitable mootness question and research assignment.(57126678)	610.00	0.90	549.00
11/26/19	Sagerman, Eric E.	Analyze post confirmation trust issues (.6); review Court's tentative on RSA approval (.3)(57126133)	1,145.00	0.90	1,030.50
11/27/19	Blanchard, Jason I.	Analyze issues related to plan confirmation.(57128736)	650.00	0.40	260.00
11/27/19	Blanchard, Jason I.	Email correspondence with Ms. Attard and Mr. Richardson regarding issues related to plan confirmation.(57128739)	650.00	0.10	65.00
11/27/19	Blanchard, Jason I.	Telephone conference with Ms. Attard regarding issues related to plan confirmation.(57128743)	650.00	0.10	65.00
11/27/19	Grabowski-Shaikh, Asim R.	Attention to term sheet and equity issues as it relates to the plan (1.8); telephone conference with Mr. Rose regarding same (.3); telephone conference with Mr. Rose and Lincoln regarding same (.4).(57141283)	800.00	2.50	2,000.00
11/27/19	Grossman, Andrew M.	Begin review of materials on equitable mootness in preparation for district court and appellate proceedings.(57261356)	850.00	1.50	1,275.00
11/27/19	Kates, Elyssa S.	Call with Mr. Rose regarding plan confirmation issues.(57124038)	760.00	0.10	76.00
11/27/19	Kates, Elyssa S.	Call with Mr. Layden regarding plan confirmation issues.(57124044)	760.00	0.10	76.00
11/27/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Mr. Layden regarding plan confirmation issues.(57124045)	760.00	0.10	76.00
11/27/19	Khan, Ferve E.	Prepare summary of governing caselaw in Ninth Circuit concerning equitable	655.00	4.60	3,013.00

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Date	Name	Description	Rate	Hours	Amount
		mootness(57118892)			
11/27/19	Khan, Ferve E.	Review Ninth Circuit decisions on equitable mootness(57118893)	655.00	2.20	1,441.00
11/27/19	Khan, Ferve E.	Circulate to Mr. Rivkin equitable mootness research materials.(57118896)	655.00	0.10	65.50
11/27/19	Khan, Ferve E.	Call with Mr. Rivkin to discuss equitable mootness(57118897)	655.00	0.20	131.00
11/27/19	Khan, Ferve E.	Call with Mr. Murphy to discuss equitable mootness(57118898)	655.00	0.20	131.00
11/27/19	Layden, Andrew V.	Review and comment on 11/26/19 draft of RSA.(57120421)	410.00	0.80	328.00
11/27/19	Layden, Andrew V.	Research on attorney's authority to bind client to RSA independent of client's express consent and advise Jorian Rose of research for purposes of revisions to RSA.(57120426)	410.00	0.90	369.00
11/27/19	Layden, Andrew V.	Review amended Plan filed 11/4 and begin drafting outline of significant issues with plan to Mr. Rose for consideration in connection with RSA negotiations.(57120427)	410.00	1.90	779.00
11/27/19	Richardson, David J.	Research case law on confirmation issues (1.80), work on memo re confirmation issues (1.10), communications re same (0.20)(57118207)	685.00	3.10	2,123.50
11/27/19	Richardson, David J.	Research case law re potential plan issues (1.30), communications re potential plan issues (0.20)(57118208)	685.00	1.50	1,027.50
11/27/19	Rose, Jorian L.	Conference call with mediation subgroup regarding plan issues.(57122708)	1,010.00	0.80	808.00
11/27/19	Rose, Jorian L.	Email correspondence with Ms. Riddler regarding plan questions.(57122709)	1,010.00	0.60	606.00
11/27/19	Rose, Jorian L.	Email correspondence with Ms. Alexander regarding plan questions.(57122710)	1,010.00	0.60	606.00

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Date	Name	Description	Rate	Hours	Amount
11/27/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding plan issues.(57122711)	1,010.00	0.80	808.00
11/27/19	Rose, Jorian L.	Telephone conferences with Mr. Stephenson regarding plan issues.(57122712)	1,010.00	0.40	404.00
11/27/19	Rose, Jorian L.	Telephone conferences with Mr. Shaikh regarding equity issues.(57122713)	1,010.00	0.40	404.00
11/27/19	Rose, Jorian L.	Review and revise RSA for mediation.(57122714)	1,010.00	2.90	2,929.00
11/27/19	Rose, Jorian L.	Telephone conferences with Mr. Skikos regarding plan and voting issues.(57122715)	1,010.00	0.80	808.00
11/27/19	Rose, Jorian L.	Review and revise term sheet for mediation.(57122716)	1,010.00	2.80	2,828.00
11/27/19	Sabella, Michael A.	Continue legal research and analysis of case law regarding equitable mootness.(57126686)	610.00	4.10	2,501.00
11/28/19	Sabella, Michael A.	Review and analyze briefing on inverse condemnation question submitted to Bankruptcy Court as part of equitable mootness analysis.(57126687)	610.00	4.70	2,867.00
11/29/19	Dumas, Cecily A.	Draft and revise tax benefit transfer terms and analyze issues(57146531)	950.00	3.50	3,325.00
11/29/19	Kates, Elyssa S.	Analysis of plan issues to facilitate negotiations.(57124062)	760.00	4.60	3,496.00
11/29/19	Kates, Elyssa S.	Correspondence with Mr. Rose and Mr. Layden regarding plan confirmation issues.(57124064)	760.00	0.10	76.00
11/29/19	Kates, Elyssa S.	Call with Mr. Rose regarding plan issues.(57124069)	760.00	0.20	152.00
11/29/19	Layden, Andrew V.	Review 11/18 version of RSA and Plan Term Sheet.(57120430)	410.00	0.40	164.00
11/29/19	Murphy, Keith R.	Review case law analysis from Ms. Khan regarding issues relating to inverse	1,110.00	2.50	2,775.00

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Date	Name	Description	Rate	Hours	Amount
		condemnation, analyze decision from Judge Montali and review cases concerning equitable mootness.(57135757)			
11/29/19	Richardson, David J.	Research case law re plan issues for memo (1.90); work on memo re plan issues (1.20)(57118213)	685.00	3.10	2,123.50
11/29/19	Richardson, David J.	Review produced documents re exhibits for financing depositions (2.60), communications re financing depositions (0.10)(57118214)	685.00	2.70	1,849.50
11/29/19	Rose, Jorian L.	Review and revise mediation documents per comments of various lawyers.(57122736)	1,010.00	2.70	2,727.00
11/29/19	Rose, Jorian L.	Telephone conference with Mr. Skikos regarding consent issues for mediation documents.(57122737)	1,010.00	0.70	707.00
11/29/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding valuation issues.(57122738)	1,010.00	0.60	606.00
11/29/19	Sabella, Michael A.	Review Ms. Khan's draft primer on equitable mootness as part of inverse condemnation decision and related court decisions on subject.(57126689)	610.00	3.10	1,891.00
11/29/19	Sabella, Michael A.	Review and analyze Bankruptcy Court's inverse condemnation decision.(57126690)	610.00	0.80	488.00
11/30/19	Dumas, Cecily A.	Conference call with Bennett et al re equity plan(57118224)	950.00	2.10	1,995.00
11/30/19	Dumas, Cecily A.	Review and discuss Governor proposals(57118225)	950.00	1.10	1,045.00
11/30/19	Dumas, Cecily A.	Tel conference Rose re open RSA issues(57118226)	950.00	1.00	950.00
11/30/19	Kates, Elyssa S.	Analysis of plan issues to facilitate negotiations.(57124078)	760.00	7.10	5,396.00
11/30/19	Kates, Elyssa S.	Calls with Mr. Layden regarding plan issues and their impact on tort claimants.(57124079)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
11/30/19	Kates, Elyssa S.	Call with Mr. Rose regarding plan issues and their impact on tort claimants.(57124080)	760.00	0.10	76.00
11/30/19	Layden, Andrew V.	Review issues regarding and continue drafting list of highly significant issues with Debtors Amended Chapter 11 Plan, as modified by the draft settlement RSA and Term Sheet.(57120439)	410.00	3.10	1,271.00
11/30/19	Richardson, David J.	Communications re financing depositions(57118216)	685.00	0.10	68.50
11/30/19	Richardson, David J.	Communications re plan issues(57118219)	685.00	0.30	205.50
11/30/19	Rose, Jorian L.	Review comments from mediation agreement preparing for mediation call.(57122727)	1,010.00	0.80	808.00
11/30/19	Rose, Jorian L.	Telephone conferences with Mr. Williams regarding mediation issues and valuation.(57122728)	1,010.00	0.80	808.00
11/30/19	Rose, Jorian L.	Telephone conference with parties to mediation regarding terms of agreement.(57122729)	1,010.00	1.80	1,818.00
11/30/19	Rose, Jorian L.	Telephone conference with Mr. Skikos regarding preparation for mediation.(57122730)	1,010.00	0.40	404.00
11/30/19	Rose, Jorian L.	Conference with Messrs. Pitre, Kelly, Bhagdadi, Watts and Ms. Riddle regarding mediation provisions and next steps.(57122731)	1,010.00	0.60	606.00
11/30/19	Rose, Jorian L.	Email correspondence with Ms. Kane and Mr. Kane regarding plan questions.(57122732)	1,010.00	0.40	404.00
11/30/19	Rose, Jorian L.	Telephone conference with Ms. Dumas regarding mediation documents issues.(57122735)	1,010.00	1.30	1,313.00

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Date	Name	Description	Rate	Hours	Amount
Chapter 11 Plan/Plan Confirmation(008)				614.50	470,290.00
11/01/19	Dumas, Cecily A.	Email TCC re Governor's press conference, meeting (.3); listen to press conference (.4); tel conference Mitchell (.2)(56990490)	950.00	0.90	855.00
11/03/19	Dumas, Cecily A.	Prepare agenda for TCC meeting and confer with Esmont, Bloom, Lockhart re same(56990520)	950.00	1.50	1,425.00
11/03/19	Dumas, Cecily A.	Numerous emails from TCC members re meeting with Governor Tuesday, attendance(56990521)	950.00	1.20	1,140.00
11/03/19	Esmont, Joseph M.	Prepare committee meeting agenda.(57145795)	600.00	1.20	720.00
11/03/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Esmont, Ms. Green and others regarding the November 4, 2019 Official Committee meeting.(57000156)	760.00	0.10	76.00
11/03/19	Richardson, David J.	Telephone conference with TCC members re Subrogation Group settlement issues.(56978256)	685.00	0.80	548.00
11/04/19	Attard, Lauren T.	Attend committee meeting.(56973079)	600.00	1.90	1,140.00
11/04/19	Bator, Chris	In preparation for Official Committee meeting, participation in team meeting to discuss status of outstanding assignments.(56974544)	510.00	0.60	306.00
11/04/19	Blanchard, Jason I.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57002746)	650.00	1.10	715.00
11/04/19	Bloom, Jerry R.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments (1.1). TCC conference call meeting (1.5).(57088756)	1,145.00	2.60	2,977.00
11/04/19	Brennan, Terry M.	In preparation for Official Committee meeting, participate in team meeting to	600.00	1.10	660.00

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Date	Name	Description	Rate	Hours	Amount
		discuss status of all outstanding assignments.(57101053)			
11/04/19	Dow, Dustin M.	Participate in team conference in advance of committee meeting.(57126049)	365.00	1.00	365.00
11/04/19	Dumas, Cecily A.	Attend TCC committee meeting(56990486)	950.00	1.50	1,425.00
11/04/19	Dumas, Cecily A.	Attend weekly core team meeting(56990487)	950.00	1.00	950.00
11/04/19	Esmont, Joseph M.	Committee call including preparation (2.1); finalize minutes (2.2); In preparation for Official Committee meeting participate in team meeting to discuss status of all outstanding assignments. (1.1)(57145797)	600.00	5.40	3,240.00
11/04/19	Foix, Danyll W.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57016847)	760.00	1.10	836.00
11/04/19	Goodman, Eric R.	In preparation for Committee meeting; conference call with Baker team regarding all outstanding assignments (1.2); attend portion of TCC meeting (telephonic) (.5).(56993234)	800.00	1.70	1,360.00
11/04/19	Green, Elizabeth A.	Attend PG&E Committee meeting.(56974666)	690.00	1.50	1,035.00
11/04/19	Julian, Robert	Attend call with TCC Baker working group re weekly update and strategy for case(56978625)	1,175.00	1.00	1,175.00
11/04/19	Kates, Elyssa S.	In preparation for Official Committee meeting, participate in team call to discuss pending assignments.(57000166)	760.00	1.00	760.00
11/04/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the debtors' amended plan.(57000170)	760.00	0.10	76.00
11/04/19	Kates, Elyssa S.	Participate in meeting of the Official Committee to discuss the status of the cases and action items.(57000173)	760.00	1.50	1,140.00

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Date	Name	Description	Rate	Hours	Amount
11/04/19	Kavouras, Daniel M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57018284)	365.00	1.10	401.50
11/04/19	Kinne, Tanya M.	Participate in email exchange with Ms. Edelman regarding March 30, 2019 Committee meeting.(57044779)	365.00	0.10	36.50
11/04/19	Kleber, Kody	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57140964)	550.00	1.10	605.00
11/04/19	Landrio, Nikki M.	TEAM CALL(56997183)	420.00	1.00	420.00
11/04/19	McCabe, Bridget S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57018014)	630.00	1.10	693.00
11/04/19	Morris, Kimberly S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments(57022815)	895.00	1.10	984.50
11/04/19	Murphy, Keith R.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57130164)	1,110.00	1.10	1,221.00
11/04/19	Payne Geyer, Tiffany	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56976327)	455.00	1.10	500.50
11/04/19	Richardson, David J.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57014012)	685.00	1.10	753.50
11/04/19	Rivkin, David B.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57004829)	1,625.00	1.10	1,787.50

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Date	Name	Description	Rate	Hours	Amount
11/04/19	Rose, Jorian L.	Attend Committee call on November 4, 2019.(56976806)	1,010.00	1.50	1,515.00
11/04/19	Rose, Jorian L.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57004398)	1,010.00	1.10	1,111.00
11/04/19	Sabella, Michael A.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(56999429)	610.00	1.10	671.00
11/04/19	Sagerman, Eric E.	Attend weekly committee meetings by telephone(57004459)	1,145.00	1.00	1,145.00
11/04/19	Weible, Robert A.	Review and comment on drafts of minutes for September 27, October 3, October 10 and October 15 TCC meetings and forward comments to Mr. Esmont (.9); participate in TCC telephonic meeting through first agenda item (.5).(56975811)	830.00	1.40	1,162.00
11/07/19	Esmont, Joseph M.	"Hot desk" review of newly filed documents and summarize proposed responses for internal team (1.5); advise committee regarding certain documents identified in hot desk review (1).(57146050)	600.00	2.50	1,500.00
11/11/19	McCabe, Bridget S.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57062055)	630.00	0.80	504.00
11/11/19	Sagerman, Eric E.	Weekly meeting in advance of committee call(57048359)	1,145.00	0.80	916.00
11/12/19	Attard, Lauren T.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57059063)	600.00	0.80	480.00
11/12/19	Blanchard, Jason I.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57039155)	650.00	0.80	520.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Bloom, Jerry R.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments and follow up calls with Mr. Esmont and Ms. Dumas(57088766)	1,145.00	0.70	801.50
11/12/19	Brennan, Terry M.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57101052)	600.00	0.80	480.00
11/12/19	Commins, Gregory J.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57029558)	890.00	0.80	712.00
11/12/19	Dow, Dustin M.	Attend team conference call in preparation for November 14, 2019 committee meeting.(57067267)	365.00	0.80	292.00
11/12/19	Dumas, Cecily A.	Review and comment on agenda for TCC meeting (.6); attend weekly team meeting (.8)(57021734)	950.00	1.40	1,330.00
11/12/19	Esmont, Joseph M.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments (.8); prepare meeting agenda (1); propose revisions to TCC website related to bar date extension (1.3); prepare presentation for committee (1).(57146062)	600.00	4.10	2,460.00
11/12/19	Foix, Danyll W.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57057665)	760.00	0.80	608.00
11/12/19	Fuller, Lars H.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57025797)	545.00	0.80	436.00
11/12/19	Goodman, Eric R.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all	800.00	0.90	720.00

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Date	Name	Description	Rate	Hours	Amount
		outstanding assignments.(57033481)			
11/12/19	Kavouras, Daniel M.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57018343)	365.00	0.80	292.00
11/12/19	Landrio, Nikki M.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57040490)	420.00	0.80	336.00
11/12/19	Murphy, Keith R.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57130214)	1,110.00	0.80	888.00
11/12/19	Parrish, Jimmy D.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57048552)	590.00	0.80	472.00
11/12/19	Richardson, David J.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57060578)	685.00	0.90	616.50
11/12/19	Rose, Jorian L.	In preparation for Official Committee meeting on November 14, 2019, participate in team meeting to discuss status of all outstanding assignments.(57028386)	1,010.00	0.80	808.00
11/12/19	Sagerman, Eric E.	Attend weekly team meeting by telephone.(57047185)	1,145.00	0.80	916.00
11/13/19	Kinne, Tanya M.	Participate in email exchange with Mr. Esmont regarding November 14, 2019 Committee meeting.(57044936)	365.00	0.10	36.50
11/14/19	Attard, Lauren T.	Attend TCC meeting.(57059816)	600.00	2.60	1,560.00
11/14/19	Bloom, Jerry R.	Participate in weekly TCC call(57088772)	1,145.00	2.50	2,862.50
11/14/19	Dumas, Cecily A.	Prepare for (1.1) and attend TCC meeting (2.0)(57059568)	950.00	3.10	2,945.00

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Date	Name	Description	Rate	Hours	Amount
11/14/19	Esmont, Joseph M.	Preparation for committee meeting.(57146096)	600.00	1.00	600.00
11/14/19	Foix, Danyll W.	Attend portion of TCC telephone meeting.(57057670)	760.00	1.70	1,292.00
11/14/19	Goodman, Eric R.	Plan and prepare for TCC meeting, including review of financial statements (1.5); attend TCC meeting (telephonic) and present on government claims and bar date extension (2.5).(57033485)	800.00	4.00	3,200.00
11/14/19	Julian, Robert	Prepare for call with negotiating committee(57059862)	1,175.00	1.60	1,880.00
11/14/19	Julian, Robert	Attend TCC weekly call and present on litigation(57059864)	1,175.00	2.50	2,937.50
11/14/19	Kinne, Tanya M.	At the request of Mr. Esmont, initiate and monitor Committee call.(57044990)	365.00	2.00	730.00
11/14/19	Richardson, David J.	Attend TCC telephonic meeting(57060588)	685.00	2.40	1,644.00
11/14/19	Rose, Jorian L.	Attend November 14, 2019 Committee meeting.(57028404)	1,010.00	2.20	2,222.00
11/18/19	Blanchard, Jason I.	In preparation for Official Committee meeting on November 22, 2019, participate in team meeting to discuss status of all outstanding assignments.(57094879)	650.00	0.60	390.00
11/18/19	Bloom, Jerry R.	Team call in preparation for TCC meeting November 22 (.6)(57088780)	1,145.00	0.60	687.00
11/18/19	Dow, Dustin M.	Team call in advance of committee meeting.(57126234)	365.00	0.60	219.00
11/18/19	Esmont, Joseph M.	Assist with preparation of committee presentations (2.2)(57146180)	600.00	2.20	1,320.00
11/18/19	Goodman, Eric R.	Conference call with core team regarding outstanding assignments.(57081864)	800.00	0.60	480.00
11/18/19	Green, Elizabeth A.	Group Call regarding strategy for committee.(57080865)	690.00	0.60	414.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Kates, Elyssa S.	In preparation for Official Committee meeting, participate in team call to discuss pending assignments.(57091197)	760.00	0.60	456.00
11/18/19	McCabe, Bridget S.	In preparation for Official Committee meeting on November 22, 2019, partially participate in team meeting to discuss status of all outstanding assignments.(57096641)	630.00	0.50	315.00
11/18/19	Murphy, Keith R.	In preparation for Official Committee meeting, participate in team call to discuss pending assignments.(57130219)	1,110.00	0.60	666.00
11/18/19	Richardson, David J.	In preparation for Official Committee meeting on November 21, 2019, participate in team meeting to discuss status of all outstanding assignments.(57106193)	685.00	0.60	411.00
11/18/19	Rose, Jorian L.	In preparation for Official Committee meeting, participate in team call to discuss pending assignments.(57100697)	1,010.00	0.50	505.00
11/18/19	Sagerman, Eric E.	Attend weekly planning call in advance of TCC meeting(57084160)	1,145.00	0.60	687.00
11/19/19	Esmont, Joseph M.	Prepare for committee meeting (1); confer with counsel for a committee member regarding confidentiality issues (.8); develop information to advise committee members regarding fee filings by other professionals (2.1)(57146184)	600.00	3.90	2,340.00
11/20/19	Attard, Lauren T.	Draft minutes of November 14 meeting.(57097279)	600.00	0.60	360.00
11/20/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and Ms. Edelman regarding the committee meeting.(57091233)	760.00	0.10	76.00
11/20/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Goodman, Mr. Rose, Ms. Morris and Mr. Julian regarding the committee meeting.(57091234)	760.00	0.10	76.00
11/20/19	Kates, Elyssa S.	Preparation for meeting of the Official Committee on November 22,	760.00	0.50	380.00

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Date	Name	Description	Rate	Hours	Amount
		2019.(57091242)			
11/20/19	Kates, Elyssa S.	Correspondence with Ms Dumas regarding agenda items for the committee meeting.(57091245)	760.00	0.10	76.00
11/21/19	Bookout, Kimberly M.	Communicate with TCC regarding Lincoln and Expert presentations in advance of committee meeting (.6)(57256712)	250.00	0.60	150.00
11/21/19	Dumas, Cecily A.	Work with Kates to finalize agenda for TCC meeting(57073567)	950.00	0.80	760.00
11/21/19	Julian, Robert	Telephone conversation with TCC member counsel Mary Alexander re resolution of ghost ship claims(57108057)	1,175.00	0.40	470.00
11/21/19	Julian, Robert	Prepare for call with TCC plan committee re plan negotiations(57108062)	1,175.00	0.80	940.00
11/21/19	Julian, Robert	Prepare for TCC weekly meeting and presentations on litigation and plan(57108063)	1,175.00	0.90	1,057.50
11/21/19	Julian, Robert	Attend call with TCC plan committee re plan negotiations(57108064)	1,175.00	1.10	1,292.50
11/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding the committee meeting agenda.(57091252)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Correspondence with Mr. McDonald and Mr. Bekier regarding the committee meeting.(57091254)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Correspondence with Ms. Edelman, Mr. Esmont and Mr. McDonald regarding the conference call line for the committee meeting.(57091263)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart regarding the committee meeting.(57091264)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Preparation for committee meeting, including by attending to presentations, and technical issues.(57091266)	760.00	0.60	456.00

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Date	Name	Description	Rate	Hours	Amount
11/22/19	Attard, Lauren T.	Conference with Mr. Julian and Ms. Morris regarding meeting (.5); attending committee meeting (6).(57097518)	600.00	6.50	3,900.00
11/22/19	Bloom, Jerry R.	Attend TCC meeting Sacramento(57088787)	1,145.00	6.00	6,870.00
11/22/19	Commins, Gregory J.	Attend (by telephone) meeting of Tort Claimant's Committee.(57083954)	890.00	4.50	4,005.00
11/22/19	Dumas, Cecily A.	TCC meeting in Sacramento, CA and confer with claimants after meeting(57079612)	950.00	11.90	11,305.00
11/22/19	Esmont, Joseph M.	Confer with and advise committee members and chair.(57146211)	600.00	1.90	1,140.00
11/22/19	Foix, Danyll W.	Attend portion of TCC meeting regarding estimation issues.(57115851)	760.00	1.20	912.00
11/22/19	Goodman, Eric R.	Plan and prepare for meeting with the TCC in Sacramento, California (2.2); attend meeting with the TCC in Sacramento, California and present on government claims (4.5).(57082007)	800.00	6.70	5,360.00
11/22/19	Julian, Robert	Attend all day TCC meeting and present on litigation and plan negotiations(57108069)	1,175.00	6.20	7,285.00
11/22/19	Julian, Robert	Prepare a presentation to TCC on litigation and plan in route to TCC meeting in Sacramento(57108070)	1,175.00	2.30	2,702.50
11/22/19	Kates, Elyssa S.	Preparation for committee meeting, including addressing filings for Magnum, and addressing technical issues for the meeting.(57091271)	760.00	0.60	456.00
11/22/19	Kates, Elyssa S.	Calls with Mr. McDonald regarding the committee meeting.(57091281)	760.00	0.20	152.00
11/22/19	Kates, Elyssa S.	Correspondence with Mr. McDonald, Ms. Edelman and Mr. Esmont regarding the committee meeting.(57091282)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding presentation materials for the committee meeting.(57091283)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Attard regarding the meeting agenda.(57091284)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Participate in meeting of the official committee of tort claimants.(57091292)	760.00	4.30	3,268.00
11/22/19	Morris, Kimberly S.	Attend committee meeting(57108994)	895.00	5.70	5,101.50
11/22/19	Morris, Kimberly S.	Meet with expert in preparation for committee meeting(57108995)	895.00	0.40	358.00
11/22/19	Richardson, David J.	TCC Meeting.(57106210)	685.00	4.60	3,151.00
11/22/19	Rose, Jorian L.	Attend November 22 Committee meeting by phone.(57082295)	1,010.00	5.80	5,858.00
11/22/19	Sagerman, Eric E.	Attend portion of committee call by telephone (2.1); follow up with Julian regarding committee position on plan term sheets coming out of meeting (.3)(57084180)	1,145.00	2.40	2,748.00
11/24/19	Rose, Jorian L.	Email correspondence with Committee members and counsel regarding status of mediation issues.(57082302)	1,010.00	0.70	707.00
11/25/19	Attard, Lauren T.	In preparation for OCC meeting, participation in team call to discuss assignments.(57102976)	600.00	1.00	600.00
11/25/19	Attard, Lauren T.	Draft minutes from in person meeting on November 22.(57102978)	600.00	2.40	1,440.00
11/25/19	Benson, Glenn S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57137122)	640.00	1.00	640.00
11/25/19	Blanchard, Jason I.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57128700)	650.00	1.00	650.00
11/25/19	Bloom, Jerry R.	In preparation for Official Committee	1,145.00	1.00	1,145.00

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Date	Name	Description	Rate	Hours	Amount
		meeting, participate in team meeting to discuss status of all outstanding assignments.(57143867)			
11/25/19	Brennan, Terry M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57125591)	600.00	1.00	600.00
11/25/19	Esmont, Joseph M.	Call with counsel for committee member.(57146244)	600.00	0.30	180.00
11/25/19	Foix, Danyll W.	In preparation for Official Committee meeting on October 24, 2019, participate in team meeting to discuss status of all outstanding assignments.(57115843)	760.00	0.90	684.00
11/25/19	Goodman, Eric R.	Conference call with core team regarding outstanding assignments and case strategy.(57091464)	800.00	1.00	800.00
11/25/19	Kates, Elyssa S.	Correspondence with Mr. Julian and Ms. Morris regarding the core team meeting.(57122959)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57122963)	760.00	1.00	760.00
11/25/19	Kavouras, Daniel M.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57143223)	365.00	1.00	365.00
11/25/19	Kleber, Kody	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57140274)	550.00	1.00	550.00
11/25/19	Landrio, Nikki M.	Participate in discussion with case team regarding case strategy in preparation for committee discussion.(57117091)	420.00	1.00	420.00
11/25/19	Martinez, Daniella E.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding	400.00	1.00	400.00

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Date	Name	Description	Rate	Hours	Amount
		assignments.(57122624)			
11/25/19	McCabe, Bridget S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57140185)	630.00	1.00	630.00
11/25/19	Morris, Kimberly S.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments(57143748)	895.00	1.00	895.00
11/25/19	Parrish, Jimmy D.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57136551)	590.00	1.00	590.00
11/25/19	Payne Geyer, Tiffany	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57134885)	455.00	1.00	455.00
11/25/19	Richardson, David J.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57118201)	685.00	1.00	685.00
11/25/19	Rivkin, David B.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57146578)	1,625.00	1.00	1,625.00
11/25/19	Rose, Jorian L.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57123089)	1,010.00	1.00	1,010.00
11/25/19	Sabella, Michael A.	In preparation for Official Committee meeting, participate in team meeting to discuss status of all outstanding assignments.(57126673)	610.00	1.00	610.00
11/25/19	Sagerman, Eric E.	Attend weekly internal call in advance of weekly committee meeting(57126125)	1,145.00	1.00	1,145.00
11/26/19	Kates, Elyssa S.	Correspondence with Ms. Edelman regarding committee meetings.(57123301)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/30/19	Dumas, Cecily A.	Emails Kane, Lockhart re TCC meeting Monday(57118227)	950.00	0.40	380.00
Committee Meetings and Preparation(009)				209.90	172,134.50
11/15/19	Ward, Erika	Review prior research related to the definition of "control" under the California corporate code in relation to the more recent question regarding the plans of reorganization.(57032971)	285.00	0.80	228.00
Corporate and Board Issues(010)				0.80	228.00
11/01/19	Blanchard, Jason I.	Draft objection to the Debtors' motion for approval of financing commitments.(56973890)	650.00	4.60	2,990.00
11/01/19	Blanchard, Jason I.	Analyze issues in connection to drafting objection to the Debtors' motion for approval of financing commitments.(56973891)	650.00	2.50	1,625.00
11/01/19	Blanchard, Jason I.	Telephone conferences with Mr. Layden regarding issues related to drafting objection to the Debtors' motion for approval of financing commitments.(56973893)	650.00	0.60	390.00
11/01/19	Blanchard, Jason I.	Conduct research in connection to drafting objection to the Debtors' motion for approval of financing commitments.(56973894)	650.00	0.60	390.00
11/01/19	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding issues related to drafting objection to the Debtors' motion for approval of financing commitments.(56973896)	650.00	0.30	195.00
11/01/19	Richardson, David J.	Review documents for depositions re financing motion (1.20), review new subpoenas re depositions for financing motion (0.10), communications regarding depositions re financing motion (0.40), work on questions for depositions re financing motion (0.60)(56978246)	685.00	2.30	1,575.50
11/01/19	Rose, Jorian L.	Review and revise outline and preliminary draft of objection to financing backstop motion.(56971007)	1,010.00	3.60	3,636.00

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Date	Name	Description	Rate	Hours	Amount
11/02/19	Blanchard, Jason I.	Emails with Mr. Richardson, counsel to the Bondholders, and counsel to the creditors' committee regarding discovery related to opposing the Debtors' motion for approval of financing commitments.(56973897)	650.00	0.20	130.00
11/03/19	Blanchard, Jason I.	Analyze updated draft objection to the Debtors' motion for approval of financing commitments in connection to revising the same.(57002733)	650.00	0.80	520.00
11/03/19	Blanchard, Jason I.	Revise draft objection to the Debtors' motion for approval of financing commitments.(57002734)	650.00	3.30	2,145.00
11/03/19	Blanchard, Jason I.	Telephone conference with Mr. Layden regarding issues related to revising the draft objection to the Debtors' motion for approval of financing commitments.(57002735)	650.00	0.20	130.00
11/03/19	Blanchard, Jason I.	Telephone conference with Messrs. Merkel and Sherman to discuss analyses related to drafting objection to the Debtors' motion for approval of financing commitments.(57002736)	650.00	0.20	130.00
11/03/19	Blanchard, Jason I.	Conduct research in connection to drafting objection to the Debtors' motion for approval of financing commitments.(57002737)	650.00	0.70	455.00
11/03/19	Blanchard, Jason I.	Emails with Mr. Richardson, counsel to the Bondholders, and counsel to the creditors' committee regarding discovery related to opposing the Debtors' motion for approval of financing commitments(57002738)	650.00	0.20	130.00
11/03/19	Blanchard, Jason I.	Confer with Mr. Sabella regarding discovery related to opposing the Debtors' motion for approval of financing commitments.(57002739)	650.00	0.10	65.00
11/03/19	Rose, Jorian L.	Review and revise financing objection.(56971017)	1,010.00	2.60	2,626.00
11/04/19	Blanchard, Jason I.	Analyze comments by Messrs. Rose and Richardson to draft objection to the Debtors'	650.00	0.50	325.00

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Date	Name	Description	Rate	Hours	Amount
		motion for approval of financing commitments in connection to incorporating the same.(57002740)			
11/04/19	Blanchard, Jason I.	Analyze issues in connection to revising draft objection to the Debtors' motion for approval of financing commitments.(57002741)	650.00	2.30	1,495.00
11/04/19	Blanchard, Jason I.	Revise draft objection to the Debtors' motion for approval of financing commitments.(57002742)	650.00	1.80	1,170.00
11/04/19	Blanchard, Jason I.	Telephone conference with Ms. Merola regarding research related to revising the draft objection to the Debtors' motion for approval of financing commitments.(57002743)	650.00	0.10	65.00
11/04/19	Blanchard, Jason I.	Conduct research in connection to revising draft objection to the Debtors' motion for approval of financing commitments.(57002745)	650.00	3.20	2,080.00
11/04/19	Blanchard, Jason I.	Meeting with Mr. Rose regarding revisions to the draft objection to the Debtors' motion for approval of financing commitments.(57002747)	650.00	0.30	195.00
11/04/19	Rose, Jorian L.	Review and revise draft objection to financing motion.(56976808)	1,010.00	1.90	1,919.00
11/04/19	Rose, Jorian L.	Review letters and emails regarding depositions for financing motion.(56976811)	1,010.00	0.60	606.00
11/05/19	Blanchard, Jason I.	Revise draft objection to the Debtors' motion for approval of financing commitments.(57002749)	650.00	4.40	2,860.00
11/05/19	Blanchard, Jason I.	Analyze issues in connection to revising draft objection to the Debtors' motion for approval of financing commitments.(57002758)	650.00	4.70	3,055.00
11/05/19	Blanchard, Jason I.	Conferences with Mr. Rose regarding revisions to the draft objection to the Debtors' motion for approval of financing	650.00	0.30	195.00

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Date	Name	Description	Rate	Hours	Amount
		commitments.(57002760)			
11/05/19	Blanchard, Jason I.	Email correspondence with Messrs. Carolan and Layden regarding issues related to drafting revisions to the objection to the Debtors' motion for approval of financing commitments.(57002761)	650.00	0.20	130.00
11/05/19	Rose, Jorian L.	Telephone conferences with Messrs. Blanchard and Carolan regarding financing issues.(56980262)	1,010.00	0.40	404.00
11/05/19	Rose, Jorian L.	Review letters to court for financing adjournment.(56980263)	1,010.00	0.80	808.00
11/05/19	Rose, Jorian L.	Prepare for potential deposition of equity for financing motion.(56980264)	1,010.00	1.70	1,717.00
11/07/19	Blanchard, Jason I.	Telephone conferences with Mr. Rose regarding revisions to the draft objection to the Debtors' motion for approval of financing commitments.(57002787)	650.00	0.30	195.00
11/07/19	Blanchard, Jason I.	Telephone conference with Messrs. Rose and Carolan regarding issues related to the Debtors' motion for approval of financing commitments.(57002788)	650.00	0.30	195.00
11/07/19	Blanchard, Jason I.	Telephone conference with Mr. Carolan regarding issues related to the Debtors' motion for approval of financing commitments.(57002789)	650.00	0.50	325.00
11/07/19	Blanchard, Jason I.	Analyze issues related to the Debtors' motion for approval of financing commitments in connection to discussing the same with the TCC's financial advisors.(57002790)	650.00	2.10	1,365.00
11/07/19	Blanchard, Jason I.	Telephone conference with Mr. Carolan and the TCC's financial advisors regarding issues related to the objection to the Debtors' motion for approval of financing commitments.(57002791)	650.00	0.60	390.00
11/07/19	Rose, Jorian L.	Review discovery for financing motion opposition motion including numerous	1,010.00	2.90	2,929.00

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Date	Name	Description	Rate	Hours	Amount
		emails.(56993184)			
11/08/19	Blanchard, Jason I.	Email correspondence with Messrs. Rose and Carolan regarding issues related to the Debtors' motion for approval of financing commitments.(57002798)	650.00	0.10	65.00
11/08/19	Blanchard, Jason I.	Analyze issues related to the Debtors' motion for approval of financing commitments.(57002799)	650.00	0.80	520.00
11/08/19	Blanchard, Jason I.	Telephone conferences with Mr. Rose regarding issues related to opposing the Debtors' motion for approval of financing commitments.(57002807)	650.00	0.70	455.00
11/08/19	Blanchard, Jason I.	Analyze Mr. Rose's comments to the draft opposition to Debtors' motion for approval of financing commitments.(57002809)	650.00	0.40	260.00
11/08/19	Blanchard, Jason I.	Telephone conferences with Mr. Layden regarding issues related to opposing the Debtors' motion for approval of financing commitments.(57002810)	650.00	0.30	195.00
11/08/19	Blanchard, Jason I.	Analyze Mr. Layden's revisions and comments to the draft objection to the Debtors' motion for approval of financing commitments.(57002814)	650.00	0.50	325.00
11/08/19	Blanchard, Jason I.	Draft further revisions to the draft objection to the Debtors' motion for approval of financing commitments.(57002815)	650.00	1.40	910.00
11/08/19	Rose, Jorian L.	Review and revise objection to commitment letters.(56993188)	1,010.00	2.80	2,828.00
11/08/19	Rose, Jorian L.	Review commitment letter hot document discovery.(56993189)	1,010.00	1.90	1,919.00
11/09/19	Rose, Jorian L.	Review and revise objection to financing motion.(56993195)	1,010.00	1.70	1,717.00
11/12/19	Rose, Jorian L.	Email correspondence regarding status of depositions and hearing with counsel for Debtors.(57028389)	1,010.00	0.50	505.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Rose, Jorian L.	Email correspondence with counsel for the Debtors regarding discovery issues for financing.(57064455)	1,010.00	0.60	606.00
11/19/19	Rose, Jorian L.	Review discovery in connection with financing motion.(57068637)	1,010.00	1.80	1,818.00
DIP Financing/Cash Mgmt./Hedging Transactions(012)				66.20	51,678.50
11/07/19	Casey, Lee A.	Review and analysis of section 365 issue.(57002237)	1,255.00	1.30	1,631.50
11/08/19	Casey, Lee A.	Review and analysis of section 365 issue.(57002242)	1,255.00	5.80	7,279.00
11/08/19	Casey, Lee A.	Drafting memo insert on section 365 issue.(57002243)	1,255.00	2.60	3,263.00
11/08/19	Casey, Lee A.	Conference with David Rivkin regarding section 365 issues.(57002245)	1,255.00	0.30	376.50
11/11/19	Casey, Lee A.	Continue review and analysis of section 365 issues.(57042698)	1,255.00	2.20	2,761.00
11/11/19	Casey, Lee A.	Continue drafting memo insert on section 365 issues.(57042699)	1,255.00	2.40	3,012.00
11/11/19	Foley, Elizabeth P.	Email exchange with David Rivkin and Lee Casey regarding Bankruptcy Code Section 365 and executory contracts(57046646)	1,100.00	0.30	330.00
11/13/19	Casey, Lee A.	Continue review and analysis of section 365 issues.(57042707)	1,255.00	1.80	2,259.00
11/19/19	Casey, Lee A.	Review and analysis of cases and materials regarding section 365/make whole issues.(57092601)	1,255.00	2.30	2,886.50
11/25/19	Casey, Lee A.	Continue drafting memo insert on section 365 issues.(57134294)	1,255.00	4.20	5,271.00
11/25/19	Casey, Lee A.	Continue review and analysis of section 365 issues.(57134295)	1,255.00	3.60	4,518.00
Executory Contracts/Lease Issues(017)				26.80	33,587.50
11/01/19	Landrio, Nikki	Receive and review PG&E news letter for	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
	M.	November 1, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56973341)			
11/01/19	Rose, Jorian L.	Email correspondence regarding Governors' meeting with Committee.(56971008)	1,010.00	0.40	404.00
11/02/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and others regarding a meeting with Governor Newsom's office.(56975156)	760.00	0.10	76.00
11/02/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 2, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56973365)	420.00	0.20	84.00
11/03/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 3, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56973375)	420.00	0.20	84.00
11/04/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 4, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56997174)	420.00	0.20	84.00
11/04/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple draft minutes to the Committee for further review.(57025525)	230.00	0.40	92.00
11/04/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Amended Chapter 11 Plan Filed by the Debtors on November 4, 2019" to the Committee for further review.(57025526)	230.00	0.20	46.00
11/04/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Letter to Judge Montali from the Ad Hoc Committee of Senior Unsecured Noteholders Regarding the UCC's Letter" to the Committee for further review.(57025528)	230.00	0.10	23.00

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Date	Name	Description	Rate	Hours	Amount
11/04/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "UCC's Letter to Judge Montali Regarding Exit Financing Discovery" to the Committee for further review.(57025529)	230.00	0.20	46.00
11/05/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding pending deadlines and the meeting with Governor Newsom.(57000184)	760.00	0.10	76.00
11/05/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 5, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56997204)	420.00	0.20	84.00
11/06/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 6, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56997231)	420.00	0.20	84.00
11/06/19	Landrio, Nikki M.	Receive and review weekly critical dates memo for October 21, 2019, October 28, 2019, and November 4, 2019 (.3) and maintenance of same on PG&E document work space for cases team retrieval and review (.3).(56997237)	420.00	0.60	252.00
11/07/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 7, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56997266)	420.00	0.20	84.00
11/08/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 8, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(56997292)	420.00	0.20	84.00
11/09/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "(1) Debtors' Monthly Operating Report, (2) Consolidated Opening Brief of OCUC and Other Creditors	230.00	0.40	92.00

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Date	Name	Description	Rate	Hours	Amount
		Regarding Post petition Interest, (3) Canyon Capital's Joinder in Consolidated Opening Brief, (4) Adventists' Renewed Objection to Motion to Enter into RS" to the Committee for further review.(57110429)			
11/10/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 9, 2019 and November 10, 2019 for communication to the committee (.2) and upload copy to the document management system for access by the team members (.1).(56997311)	420.00	0.30	126.00
11/11/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 11, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57040450)	420.00	0.20	84.00
11/12/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 12, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57040473)	420.00	0.20	84.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Esmont and others regarding the meeting of the Official Committee.(57045432)	760.00	0.10	76.00
11/14/19	Kates, Elyssa S.	Correspondence with Mr. Julian, committee members and other counsel regarding an offer by the ad hoc equity group.(57045504)	760.00	0.10	76.00
11/14/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding an upcoming committee meeting.(57045505)	760.00	0.10	76.00
11/14/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 14, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57040557)	420.00	0.20	84.00
11/14/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Memo regarding Estimation Trial Preparation" to the Committee for further	230.00	0.20	46.00

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Date	Name	Description	Rate	Hours	Amount
		review.(57114893)			
11/15/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the bar date extension.(57045510)	760.00	0.10	76.00
11/15/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 15, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57040576)	420.00	0.20	84.00
11/16/19	Dumas, Cecily A.	Tel conference Julian re coordination of professionals(57073666)	950.00	0.30	285.00
11/16/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 16, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57040606)	420.00	0.20	84.00
11/17/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 17, 2019 for communication to the committee (.2) and upload copy to the document management system for access by the team members (.1).(57040607)	420.00	0.20	84.00
11/18/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding pending deadlines.(57091201)	760.00	0.10	76.00
11/18/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 18, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57081464)	420.00	0.20	84.00
11/18/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Defendant PG&E's Protective Order Against Publicity – Tubbs Trial" to the Committee for further review.(57110392)	230.00	0.20	46.00
11/19/19	Esmont, Joseph M.	Confer with Ms. Kates regarding assignment allocation and analysis of same.(57146186)	600.00	2.30	1,380.00

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Date	Name	Description	Rate	Hours	Amount
11/19/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding fee application issues.(57091223)	760.00	0.20	152.00
11/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, committee members and other counsel regarding plan negotiation issues.(57091244)	760.00	0.10	76.00
11/19/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 19, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57081501)	420.00	0.20	84.00
11/19/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Notice of Second Amendment to Amended and Restated Restructuring Support Agreement" to the Committee for further review.(57110344)	230.00	0.20	46.00
11/19/19	Rose, Jorian L.	Email correspondence with committee members regarding status of mediation.(57068641)	1,010.00	0.60	606.00
11/20/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart, Mr. Campora and Mr. Baghdadi regarding committee meeting agenda items.(57091246)	760.00	0.10	76.00
11/20/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 20, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57081539)	420.00	0.20	84.00
11/20/19	Landrio, Nikki M.	Email exchanges with Mr. Bekier per request from Mr. Esmont to coordinate docusign for Ms. Lockhart to accept the minute meetings.(57081553)	420.00	0.20	84.00
11/20/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Correspondence regarding surrogated carriers' claims files" and "Motion to Extend Exclusivity" to the Committee for further	230.00	0.40	92.00

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Date	Name	Description	Rate	Hours	Amount
		review.(57110329)			
11/21/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding extended bar date matters.(57091253)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding Ghost Ship claims issues.(57091259)	760.00	0.10	76.00
11/21/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 21, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57081569)	420.00	0.20	84.00
11/22/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 22, 2019 for communication to the committee (.1) and upload copy to the document management system for access by the team members (.1).(57081604)	420.00	0.20	84.00
11/22/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding coordinating circulation of meeting minutes to Ms. Lockhart.(57081607)	420.00	0.20	84.00
11/22/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide Expert presentation to the Committee for further review.(57109991)	230.00	0.80	184.00
11/22/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple finalized minutes to the Committee for further review.(57109993)	230.00	0.40	92.00
11/22/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple status conference transcripts to the Committee for further review.(57109994)	230.00	0.30	69.00
11/22/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Original Term Sheet on Equity Offer" to the Committee for further review.(57109997)	230.00	0.20	46.00
11/22/19	McDonald,	Communicate with Committee about	230.00	0.40	92.00

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Date	Name	Description	Rate	Hours	Amount
	Michael H.	Magnum database to provide multiple postpetition interest documents to the Committee for further review.(57109998)			
11/22/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Bondholder and equity Restructuring Support Agreement" to the Committee for further review.(57109999)	230.00	0.30	69.00
11/25/19	Dumas, Cecily A.	Prepare issues analysis list for Kates(57146537)	950.00	0.40	380.00
11/25/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding term sheet and settlement agreement issues.(57122958)	760.00	0.10	76.00
11/25/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 23, 2019, November 24, 2019 and November 25, 2019 for communication to the committee (.2) and upload copy to the document management system for access by the team members (.2).(57117078)	420.00	0.40	168.00
11/25/19	Landrio, Nikki M.	Receive and review critical date memo from Ms. Lane for week of November 18, 2019 and perform reconciliation against calendar of dates in Compulaw (.6) and maintenance of same on PG&E document workspace (.1).(57117085)	420.00	0.70	294.00
11/25/19	Landrio, Nikki M.	Receive and review email from Ms. Lane circulating he critical dates memo for week of November 25, 2019 and conduct analysis of same to verify scheduled matters correspond to the matters tracked in Compulaw.(57117093)	420.00	0.60	252.00
11/25/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Confidential Mediation RSA – 11-24 Draft" to the Committee for further review.(57133700)	230.00	0.20	46.00
11/26/19	Landrio, Nikki M.	Receive and review PG&E news letter for November 26, 2019 for communication to the committee (.1) and upload copy to the document management system for access	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		by the team members (.1).(57117102)			
11/26/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Tentative Considerations on Objections to Amended and Restated Restructuring Support Agreement entered by Judge Montali" to the Committee for further review.(57134140)	230.00	0.10	23.00
11/26/19	Murphy, Keith R.	Calls with Ms. Khan and Mr. Esmont regarding inverse condemnation and potential issues, prepare questions for discussion.(57135748)	1,110.00	0.70	777.00
11/27/19	Julian, Robert	Update TCC on Judge Montali inverse decision(57143151)	1,175.00	0.40	470.00
11/27/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding inverse condemnation issues.(57124049)	760.00	0.10	76.00
11/27/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Motion for Relief from the Automatic Stay to Permit State Court to Conduct a Jury Trial and Related Pretrial and Prost Trial Matters in Connection with the Ghost Ship Fire Cases" to the Committee for further review.(57134659)	230.00	0.20	46.00
11/27/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide "Administrative Law Judge's Ruling on Public Utilities Code Section 854I" to the Committee for further review.(57134660)	230.00	0.20	46.00
11/30/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding plan issues.(57124081)	760.00	0.10	76.00
11/30/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple draft Restructuring Support Agreements to the Committee for further review.(57136565)	230.00	0.20	46.00
General Case Strategy (includes communications with Committee)(018)				19.30	9,746.00

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Date	Name	Description	Rate	Hours	Amount
11/04/19	Julian, Robert	Attend estimation status conference hearing(56978628)	1,175.00	0.80	940.00
11/04/19	Morris, Kimberly S.	Prepare for Donato hearing on discovery issues(57022821)	895.00	0.80	716.00
11/05/19	Landrio, Nikki M.	Update the PG&E hearing summary report tracking upcoming scheduled motions and underlying reply papers to assist case team with preparation for scheduled hearings.(56997224)	420.00	0.40	168.00
11/06/19	Landrio, Nikki M.	Receive and review October 8, 2019 criminal hearing transcript and implement maintenance on PG&E document work space and upload to Magnum/Opus2 internal case work space for team access, review and analysis.(56997244)	420.00	0.30	126.00
11/06/19	Landrio, Nikki M.	Receive and review October 28, 2019 hearing transcript for status conference before Judge Donato and implement maintenance on PG&E document work space and upload to Magnum/Opus2 internal case work space for team access, review and analysis.(56997245)	420.00	0.30	126.00
11/06/19	Landrio, Nikki M.	Per request from Mr. Esmont review and cull hearing transcript regarding exclusivity from Magnum (.3) and circulate to Mr. Rose and Mr. Esmont (.1).(56997250)	420.00	0.40	168.00
11/10/19	Landrio, Nikki M.	Update and revise the hearing summary report regarding motions, supporting declarations, oppositions and replies tracking in preparation for scheduled hearings on same.(56997313)	420.00	0.40	168.00
11/11/19	Landrio, Nikki M.	Per filings in the bankruptcy court update the hearing summary reporting in preparation for scheduled hearings and tracking of underlying motions and responses. .(57040459)	420.00	0.40	168.00
11/12/19	Landrio, Nikki M.	Update and revise the hearing summary report regarding motions, supporting declarations, oppositions and replies	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
		tracking in preparation for hearings on same.(57040478)			
11/13/19	Landrio, Nikki M.	Maintenance of hearing summary reporting to revise pursuant to filings regarding scheduled hearings in November 2019 to assist case team with preparation for same.(57040502)	420.00	0.60	252.00
11/14/19	Landrio, Nikki M.	Revise and maintenance of the hearing summary report regarding motions, supporting declarations, oppositions and replies tracking in preparation for hearings on same.(57040560)	420.00	0.60	252.00
11/15/19	Landrio, Nikki M.	Maintenance of hearing summary reporting and revise regarding rescheduled hearings, scheduled hearings, objections filed in anticipation of preparation for scheduled hearings.(57040579)	420.00	0.70	294.00
11/17/19	Landrio, Nikki M.	Revise hearing tracking report and summary of scheduled matters in preparation for hearings including related and supporting documents filed to assist case team with preparation for same.(57040609)	420.00	0.40	168.00
11/18/19	Julian, Robert	Attend Donato estimation hearing.(57108048)	1,175.00	1.60	1,880.00
11/18/19	Landrio, Nikki M.	Maintenance of hearing summary reporting to revise pursuant to filings regarding scheduled hearings in November and December 2019 to assist case team with preparation for same.(57081468)	420.00	0.30	126.00
11/18/19	Landrio, Nikki M.	Process November 4, 2019 transcript regarding hearing before Judge Donato, including maintenance on PG&E workspace on NetDocs and Magnum transcript repository for case team access.(57081477)	420.00	0.40	168.00
11/18/19	Morris, Kimberly S.	Prepare for and attend hearing before Judge Donato on discovery issues(57108943)	895.00	2.30	2,058.50

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Date	Name	Description	Rate	Hours	Amount
11/19/19	Bloom, Jerry R.	Attend hearing on Inverse Condemnation by phone (2.3); Emails with Ms. Dumas and Mr. Rivkin re same (.6)(57088782)	1,145.00	2.90	3,320.50
11/19/19	Dumas, Cecily A.	Attend hearing on applicability of inverse condemnation (2.8); attend post-hearing meeting (1.7)(57073557)	950.00	4.50	4,275.00
11/19/19	Goodman, Eric R.	Attend (telephonic) hearing on inverse condemnation to listen to oral arguments.(57081866)	800.00	2.00	1,600.00
11/19/19	Julian, Robert	Attend hearing on inverse and Subro complaint(57108053)	1,175.00	2.70	3,172.50
11/19/19	Kates, Elyssa S.	Correspondence with Mr. Parker, Mr. Esmont and Mr. Goodman regarding the November 19th hearing.(57091226)	760.00	0.10	76.00
11/19/19	Morris, Kimberly S.	Attend bankruptcy hearing on inverse condemnation issues(57108959)	895.00	1.80	1,611.00
11/19/19	Richardson, David J.	Compile documents for 11/19/19 bankruptcy court hearing (0.60), attend same (4.60)(57106197)	685.00	5.20	3,562.00
11/19/19	Sagerman, Eric E.	Attend hearing regarding inverse condemnation and other calendar matters(57084168)	1,145.00	2.00	2,290.00
11/21/19	Landrio, Nikki M.	Maintenance of hearing summary reporting to revise pursuant to filings regarding scheduled hearings in November and December 2019 to assist case team with preparation for same.(57081578)	420.00	0.60	252.00
11/21/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding Mr. Sikos request for hearing transcripts.(57081596)	420.00	0.20	84.00
11/21/19	Landrio, Nikki M.	Per request from Mr. Esmont cull hearing transcripts after October 23, 2019(57081598)	420.00	0.30	126.00
11/21/19	Landrio, Nikki M.	Process November 18, 2019 hearing transcript regarding status conference on various issues before Judge Donato,	420.00	0.40	168.00

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Date	Name	Description	Rate	Hours	Amount
		including maintenance on PG&E NetDocs workspace and Magnum transcript repository for case team access.(57081599)			
11/21/19	Landrio, Nikki M.	Process November 19, 2019 hearing transcript regarding status conference and inverse condemnation issue before Judge Montali, including maintenance on PG&E NetDocs workspace and Magnum transcript repository for case team access.(57081600)	420.00	0.40	168.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Skikos, Mr. Esmont and others regarding November hearing transcripts.(57091270)	760.00	0.20	152.00
11/22/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding maintenance of hearing transcripts in Magnum and provide procedures for completion of same.(57081608)	420.00	0.20	84.00
11/25/19	Landrio, Nikki M.	Update and revise reporting and summary regarding upcoming hearings and related filings to assist case team in preparation for same.(57117088)	420.00	0.30	126.00

Hearings and Court Matters(019)

34.80 28,971.50

11/01/19	Bartram, Darin R.	Analyze California legal issues in context of share decisions in bankruptcy court.(56977159)	970.00	4.10	3,977.00
11/01/19	Casey, Lee A.	Continue drafting response to PG&E inverse brief; review and analysis of cases.(56974600)	1,255.00	6.80	8,534.00
11/01/19	Casey, Lee A.	Conference with David Rivkin regarding inverse condemnation brief.(56974601)	1,255.00	1.30	1,631.50
11/01/19	Foley, Elizabeth P.	Confer with D Rivkin regarding our inverse condemnation brief.(57006708)	1,100.00	1.10	1,210.00
11/01/19	Landrio, Nikki M.	Receive and review energy news letter for November 1, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		(.1).(56973342)			
11/01/19	Rivkin, David B.	Confer with Elizabeth Foley regarding our inverse condemnation brief (1.1); confer with Lee Casey regarding our inverse condemnation brief (1.3); attention to our inverse condemnation brief (4.5).(56969404)	1,625.00	6.90	11,212.50
11/02/19	Rivkin, David B.	Attention to our inverse condemnation brief.(56969398)	1,625.00	2.30	3,737.50
11/03/19	Foley, Elizabeth P.	Obtain and review cases cited in draft reply brief section discussing PGE's Takings Clause claim, in preparation for drafting reply brief.(57006707)	1,100.00	3.10	3,410.00
11/03/19	Rivkin, David B.	Attention to our inverse condemnation brief.(56969399)	1,625.00	2.10	3,412.50
11/04/19	Bartram, Darin R.	Analyze draft briefing issues regarding inverse condemnation.(57009354)	970.00	2.70	2,619.00
11/04/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials and drafting response brief(57002223)	1,255.00	7.70	9,663.50
11/04/19	Casey, Lee A.	Conference with David Rivkin regarding inverse condemnation response brief.(57002224)	1,255.00	1.20	1,506.00
11/04/19	Foley, Elizabeth P.	Confer with D Rivkin regarding our inverse condemnation brief.(57006706)	1,100.00	0.30	330.00
11/04/19	Grossman, Andrew M.	Begin review of inverse condemnation briefing and case law for revisions to TCC brief on same.(57015726)	850.00	4.50	3,825.00
11/04/19	Landrio, Nikki M.	Receive and review energy news letter for November 4, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56997175)	420.00	0.20	84.00
11/04/19	Rivkin, David B.	Confer with Lauren Attard regarding our	1,625.00	7.90	12,837.50

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Date	Name	Description	Rate	Hours	Amount
		inverse condemnation brief (.2); confer with Bob Jorian regarding our inverse condemnation brief (.3); confer with Lee Casey regarding our inverse condemnation brief (1.2); confer with Elizabeth Foley regarding our inverse condemnation brief (.3); attention to our inverse condemnation brief (5.2); confer with Willkie Farr lawyers (representing the subros) regarding our inverse condemnation brief (.7).(56984347)			
11/05/19	Bartram, Darin R.	Analyze briefing issues regarding inverse condemnation.(57009357)	970.00	2.40	2,328.00
11/05/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials and drafting response brief.(57002226)	1,255.00	6.40	8,032.00
11/05/19	Casey, Lee A.	Conference with David Rivkin and Elizabeth Foley regarding inverse condemnation response brief and related issues.(57002227)	1,255.00	1.30	1,631.50
11/05/19	Foley, Elizabeth P.	Obtain and review cases cited in draft reply brief section discussing PGE's substantive due process claims (2.6); confer with D Rivkin and L Casey regarding our inverse condemnation brief and related issues (1.3); review email exchange between D Rivkin and Charles Cording (Wilkie Farr) re: Rooker-Feldman doctrine and PGE's statements about inverse condemnation (.3); Review PGE's brief and begin outlining brief section rebutting PGE's takings claim (3.6).(57006709)	1,100.00	7.80	8,580.00
11/05/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding inverse condemnation briefing (.4); continue review of inverse condemnation authorities for briefing (2.4); research and develop preclusion argument for inverse condemnation brief (3.5).(57016022)	850.00	6.30	5,355.00
11/05/19	Julian, Robert	Work on inverse briefing(57022900)	1,175.00	1.20	1,410.00
11/05/19	Landrio, Nikki M.	Receive and review energy news letter for November 5, 2019 regarding calendar	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56997205)			
11/05/19	Rivkin, David B.	Confer with Cecily Dumas regarding our inverse condemnation brief and related issues (1.1); confer with Willkie Farr lawyers regarding our inverse condemnation brief and related issues (1.2); confer with Lee Casey and Elizabeth Foley regarding our inverse condemnation brief and related issues (1.3); confer with Andrew Grossman regarding our inverse condemnation brief and related issues (.4); attention to our inverse condemnation and related issues (4.8).(56984339)	1,625.00	8.80	14,300.00
11/06/19	Bartram, Darin R.	Research and analyze impact of California appellate rulings on bankruptcy proceedings.(57009360)	970.00	2.10	2,037.00
11/06/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials and drafting response brief.(57002229)	1,255.00	7.30	9,161.50
11/06/19	Casey, Lee A.	Conference with David Rivkin regarding inverse condemnation response brief.(57002230)	1,255.00	0.50	627.50
11/06/19	Foley, Elizabeth P.	Drafting brief section rebutting PGE's takings claim (5.7); confer with D Rivkin regarding our inverse condemnation brief (.8); Drafting brief section rebutting PGE's takings claim (.5); Drafting brief section rebutting PGE's takings claim (1.3); Drafting brief section rebutting PGE's takings claim (3.6).(57006710)	1,100.00	11.90	13,090.00
11/06/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding inverse condemnation briefing issue (.4); complete research and initial draft of preclusion argument (2.5); begin review of relevant materials from state court dockets for briefing (1.5).(57016417)	850.00	4.40	3,740.00

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Date	Name	Description	Rate	Hours	Amount
11/06/19	Landrio, Nikki M.	Receive and review energy news letter for November 6, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56997232)	420.00	0.20	84.00
11/06/19	Rivkin, David B.	Attention to our inverse condemnation brief (4.2); confer with Willkie Farr lawyers regarding our inverse condemnation brief (.1); confer with Andrew Grossman regarding our inverse condemnation brief (.4); confer with Jenna Lorrance regarding our inverse condemnation brief (.2); confer with Elizabeth Foley regarding our inverse condemnation brief (.8); confer with Lee Casey regarding our inverse condemnation brief (.5).(56984344)	1,625.00	6.20	10,075.00
11/07/19	Bartram, Darin R.	Prepare material for oral argument on inverse issues.(57009363)	970.00	2.10	2,037.00
11/07/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials and editing & drafting response brief.(57002236)	1,255.00	3.80	4,769.00
11/07/19	Casey, Lee A.	Conference with David Rivkin regarding inverse condemnation brief.(57007540)	1,255.00	1.20	1,506.00
11/07/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials; editing & drafting response brief.(57007542)	1,255.00	2.60	3,263.00
11/07/19	Foley, Elizabeth P.	Draft brief section replying to PGE's substantive due process claim (4.40); confer regarding our inverse condemnation brief with David Rivkin and Lee Casey (.8).(57006711)	1,100.00	5.20	5,720.00
11/07/19	Grossman, Andrew M.	Review fact research by Ms. Lorence for inverse condemnation brief (.7); continue review of state court docket materials for brief (1.3); instruct Ms. Lorence regarding further research (.3); review materials regarding policy arguments for briefing (2.1).(57016889)	850.00	4.40	3,740.00

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Date	Name	Description	Rate	Hours	Amount
11/07/19	Landrio, Nikki M.	Receive and review energy news letter for November 7, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56997267)	420.00	0.20	84.00
11/07/19	Lorence, Jenna M.	Consolidate and analyze research on inverse condemnation issue (1); draft e-mail memo to Mr. Rivkin and Mr. Grossman regarding research (.8); draft inverse condemnation argument document based on relevant research (2.1); e-mail library and Mr. Grossman regarding additional research (.3).(57015553)	440.00	4.20	1,848.00
11/07/19	McDonald, Michael H.	Coordinate review of inverse condemnation memorandum in Opus database.(57121228)	230.00	0.10	23.00
11/07/19	Rivkin, David B.	Attention to bondholder-related issues (make-whole) (1.8); attention to revising our inverse condemnation brief (3.4); confer regarding our revisions to our inverse condemnation brief with Bob Julian and Lauren Attard (.2); confer regarding revisions to our inverse condemnation brief with Lee Casey (1.2); confer regarding revisions to our inverse condemnation brief with Elizabeth Foley (.8); confer regarding revisions to our inverse condemnation brief with Willkie Farr lawyers (.3); confer regarding revisions to our inverse condemnation brief with Andrew Grossman (.3); confer regarding revisions to our inverse condemnation brief with Jenna Lorence (.4).(57005198)	1,625.00	8.40	13,650.00
11/07/19	Williamson, Forrest G.	Attention to document management project for Mr. David Rivkin.(56986032)	200.00	3.80	760.00
11/08/19	Bartram, Darin R.	Analyze cases in draft brief (2.05); conference with F. Williamson regarding oral argument prep (2.05).(57009364)	970.00	4.10	3,977.00

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Date	Name	Description	Rate	Hours	Amount
11/08/19	Casey, Lee A.	Conference with David Rivkin regarding inverse condemnation response brief.(57002244)	1,255.00	0.70	878.50
11/08/19	DeLaquil, Mark W.	Conference with David Rivkin regarding inverse condemnation brief.(57007324)	885.00	0.20	177.00
11/08/19	DeLaquil, Mark W.	Prepare inverse condemnation legal brief section.(57007325)	885.00	1.00	885.00
11/08/19	Dumas, Cecily A.	Review and revise inverse condemnation brief(56990481)	950.00	2.10	1,995.00
11/08/19	Foley, Elizabeth P.	Confer with David Rivkin regarding our inverse condemnation brief.(57006712)	1,100.00	0.50	550.00
11/08/19	Grossman, Andrew M.	Review and substantially revise draft brief on inverse condemnation (8.5); confer with Mr. Rivkin regarding brief (.4)(57016936)	850.00	8.90	7,565.00
11/08/19	Landrio, Nikki M.	Receive and review energy news letter for November 8, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(56997293)	420.00	0.20	84.00
11/08/19	Rivkin, David B.	Attention to the Debtors' brief regarding post-petition interest (1.7); attention to editing our inverse condemnation brief (4.6); confer with Andrew Grossman regarding our inverse condemnation brief (.4); confer with Mark DeLaquil regarding our inverse condemnation brief (.2); confer with Elizabeth Foley regarding our inverse condemnation brief (.5); confer with Lee Casey regarding our inverse condemnation brief (.7); confer with Lee Casey regarding make-whole memorandum (.3).(56995318)	1,625.00	8.40	13,650.00
11/08/19	Williamson, Forrest G.	Attention to document project for Mr. Darin Bartram regarding inverse issues.(56991914)	200.00	2.00	400.00
11/09/19	Foley, Elizabeth P.	Review In re AMR Corp (2d Cir 2013), sent by L Casey. Also read draft revision of	1,100.00	2.10	2,310.00

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Date	Name	Description	Rate	Hours	Amount
		memo discussing Bankruptcy Code Section 365 and ipso facto clauses (1.2); Review revised draft reply brief (sent by D Rivkin) (.9).(57006713)			
11/09/19	Rivkin, David B.	Exchange emails with Bob Julian regarding revising our inverse condemnation brief (.2); exchange emails with Cecily Dumas regarding revising our inverse condemnation brief (.1); attention to revising our inverse condemnation brief (1.9); oral argument prep (2.1).(56995313)	1,625.00	4.30	6,987.50
11/10/19	Casey, Lee A.	Conference with David Rivkin regarding inverse condemnation response brief.(57002247)	1,255.00	0.20	251.00
11/10/19	DeLaquil, Mark W.	Conference with David Rivkin regarding revising/editing inverse condemnation brief.(57007328)	885.00	0.10	88.50
11/10/19	DeLaquil, Mark W.	Edit and revise legal brief concerning inverse-condemnation liability.(57007327)	885.00	4.70	4,159.50
11/10/19	Grossman, Andrew M.	Continue revisions to inverse condemnation briefing (8.2); discuss same with Mr. Rivkin (.2).(57016952)	850.00	8.40	7,140.00
11/10/19	Rivkin, David B.	Attention to revising/editing our inverse condemnation brief (3.2); confer with Andrew Grossman regarding revising our inverse condemnation brief (.2); confer with Lee Casey regarding revising our inverse condemnation brief (.2); exchange emails with Mark DeLaquil regarding revising our inverse condemnation brief (.1); oral argument prep for the upcoming November 29 hearing before Judge Montali (2.3); confer with Bob Julian regarding revising our inverse condemnation brief (.2).(56995311)	1,625.00	6.20	10,075.00
11/11/19	Bartram, Darin R.	Analyze issues regarding inverse condemnation hearing.(57052513)	970.00	3.80	3,686.00
11/11/19	Bloom, Jerry R.	Discussion with Mr. Rivkin on Inverse Condemnation issues and bullets for oral	1,145.00	4.90	5,610.50

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Date	Name	Description	Rate	Hours	Amount
		argument and analysis of same (.9); review and edit of TCC pleading on Inverse Condemnation (5.0)(57088765)			
11/11/19	Casey, Lee A.	Review draft inverse brief.(57042700)	1,255.00	2.60	3,263.00
11/11/19	Casey, Lee A.	Confer with David Rivkin regarding revisions to inverse condemnation response brief.(57042701)	1,255.00	0.50	627.50
11/11/19	DeLaquil, Mark W.	Confer regarding revisions to our inverse condemnation brief with Mark DeLaquil.(57075950)	885.00	0.20	177.00
11/11/19	DeLaquil, Mark W.	Review revised inverse condemnation brief.(57075951)	885.00	0.90	796.50
11/11/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding inverse condemnation briefing (0.4); continue revisions to inverse condemnation briefing according to internal comments (4.7); complete draft of background section for brief (1.6); review and integrate revisions by Ms. Lorence (.7)(57054094)	850.00	7.40	6,290.00
11/11/19	Landrio, Nikki M.	Receive and review energy news letter for November 11, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57040451)	420.00	0.20	84.00
11/11/19	Lorence, Jenna M.	Edit and cite check inverse condemnation brief.(57058471)	440.00	4.20	1,848.00
11/11/19	Rivkin, David B.	Further attention to editing and revising our inverse condemnation brief (3.7); confer regarding revisions to our inverse condemnation brief with Lauren Attard (.4); confer regarding revisions to our inverse condemnation brief with Bob Julian (.1); confer regarding revisions to our inverse condemnation brief with various TCC members (.3); confer regarding revisions to our inverse condemnation brief with Cecily Dumas (.1); confer regarding revisions to	1,625.00	10.40	16,900.00

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Date	Name	Description	Rate	Hours	Amount
		our inverse condemnation brief with Andrew Grossman (.4); confer regarding revisions to our inverse condemnation brief with Mark DeLaquil (.2); confer regarding revisions to our inverse condemnation brief with Lee Casey (.5); confer regarding revisions to our inverse condemnation brief with Elizabeth Foley (.4); oral argument preparation for the November 19 inverse condemnation hearing (4.00); confer regarding revisions to our inverse condemnation brief with Jenna Lorence. (.3)(57005191)			
11/12/19	Bartram, Darin R.	Analyze issues regarding inverse condemnation proceeding.(57052516)	970.00	3.30	3,201.00
11/12/19	Casey, Lee A.	Review and analysis of inverse cases and materials regarding upcoming argument.(57042704)	1,255.00	5.30	6,651.50
11/12/19	Casey, Lee A.	Confer with David Rivkin regarding inverse condemnation response brief and related issues.(57042705)	1,255.00	0.50	627.50
11/12/19	Foley, Elizabeth P.	Confer with David Rivkin regarding various comments (both TCC members and others) received on our IC brief.(57046647)	1,100.00	0.40	440.00
11/12/19	Grossman, Andrew M.	Revise inverse condemnation briefing according to internal comments (3.8); begin to integrate comments and revisions by attorneys for subrogees (4.2).(57054239)	850.00	8.00	6,800.00
11/12/19	Landrio, Nikki M.	Receive and review energy news letter for November 12, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57040474)	420.00	0.20	84.00
11/12/19	Lorence, Jenna M.	Incorporate edits from Mr. Grossman into working draft (1); cite check inverse condemnation brief (2.6); e-mail Mr. Grossman regarding updated draft of brief (.1).(57058474)	440.00	3.70	1,628.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Rivkin, David B.	Attention to various comments (both TCC members and others) received on our IC brief (3.4); confer regarding various comments (both TCC members and others) received on our IC brief with Cecily Dumas (.1); confer regarding various comments (both TCC members and others) received on our IC brief with Elizabeth Foley (.4); confer with Andrew Grossman regarding various comments (both TCC members and others) received on our IC brief (.5); confer with Willkie Farr regarding their comments (.3); attention to additional revisions to our IC brief (2.6); oral argument prep for the upcoming oral argument (3.9).(57024417)	1,625.00	11.20	18,200.00
11/13/19	Bartram, Darin R.	Research issues regarding briefing on inverse condemnation.(57052518)	970.00	3.20	3,104.00
11/13/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials regarding upcoming argument.(57042706)	1,255.00	4.80	6,024.00
11/13/19	Casey, Lee A.	Confer with David Rivkin regarding inverse condemnation response brief.(57042708)	1,255.00	0.70	878.50
11/13/19	DeLaquil, Mark W.	Prepare for inverse-condemnation oral argument moot court.(57075921)	885.00	0.20	177.00
11/13/19	Foley, Elizabeth P.	Confer with David Rivkin regarding our IC brief.(57046645)	1,100.00	0.40	440.00
11/13/19	Grossman, Andrew M.	Research procedural issue raised by subrogees (1.1); continue revisions to inverse condemnation briefing (4.9); prepare for and participate in conference call with subrogee counsel on briefing and procedural issues (1.2).(57054995)	850.00	7.20	6,120.00
11/13/19	Landrio, Nikki M.	Receive and review energy news letter for November 13, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57040498)	420.00	0.20	84.00

Date	Name	Description	Rate	Hours	Amount
11/13/19	Rivkin, David B.	Confer numerous times with Bob Julian regarding edits to our IC brief (.6); confer numerous times with Cecily Dumas regarding our IC brief (.3); confer with Andrew Grosman regarding our IC brief (.7); confer with Elizabeth Foley regarding our IC brief (.4); confer with Lee Casey regarding our IC brief (.7); attention to revisions to our IC brief (3.3); oral argument prep (3.1).(57024419)	1,625.00	9.10	14,787.50
11/13/19	Williamson, Forrest G.	Attention to document project for Mr. Darin Bartram.(57025512)	200.00	2.80	560.00
11/14/19	Bartram, Darin R.	Analyze issues related to inverse condemnation.(57052522)	970.00	2.30	2,231.00
11/14/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials regarding upcoming argument.(57042710)	1,255.00	6.60	8,283.00
11/14/19	Casey, Lee A.	Review and revise David Rivkin's opening remarks.(57042711)	1,255.00	0.80	1,004.00
11/14/19	Casey, Lee A.	Confer with David Rivkin and Elizabeth Price Foley regarding inverse condemnation argument.(57042714)	1,255.00	1.20	1,506.00
11/14/19	DeLaquil, Mark W.	Legal research re: inverse-condemnation brief (1.5); prepare for inverse-condemnation argument moot court (.5).(57075910)	885.00	2.00	1,770.00
11/14/19	DeLaquil, Mark W.	Conference numerous times with David Rivkin regarding edits of our IC brief.(57075911)	885.00	0.20	177.00
11/14/19	Foley, Elizabeth P.	Review inverse condemnation, Rooker-Feldman and collateral estoppel portion of draft brief and cases cited therein, in preparation for moot of David Rivkin's upcoming oral argument in Bankruptcy ND Cal (3.7); conference call with David Rivkin and Lee Casey to moot/prepare for upcoming oral argument in Bank ND Cal (1.2); confer numerous times with David Rivkin regarding edits of our IC brief	1,100.00	5.40	5,940.00

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Date	Name	Description	Rate	Hours	Amount
		(.5).(57046648)			
11/14/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding inverse condemnation briefing (0.6); make final revisions to inverse condemnation briefing to meet page-limit (4.5); review and integrate additional comments by subrogees' counsel (.5); review and revise declaration and proposed order (.9); address takings issue with Mr. DeLaquil (.4); begin drafting oral statement for Mr. Rivkin (1.5).(57055125)	850.00	8.40	7,140.00
11/14/19	Julian, Robert	Revise inverse brief(57060065)	1,175.00	1.40	1,645.00
11/14/19	Landrio, Nikki M.	Receive and review energy news letter for November 14, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57040558)	420.00	0.20	84.00
11/14/19	Lorence, Jenna M.	Cite check and edit brief (4); finalize exhibits for Rivkin declaration (1); draft Rivkin declaration (1); incorporate edits from Mr. Grossman for proposed order (.3); phone call with Mr. Rivkin regarding edits (.1); e-mail Mr. Rivkin regarding same (.1); e-mail Ms. Attard regarding exhibits and documents necessary for filing (.5); finalize table of authorities and table of contexts for brief (2); finalize brief, declaration, and all exhibits (1); e-mail Ms. Attard final draft of brief (.1).(57058479)	440.00	10.10	4,444.00
11/14/19	Rivkin, David B.	Confer numerous times with Bob Julian regarding edits of our IC brief (.4); confer numerous times with Elizabeth Foley regarding edits of our IC brief (.5); confer numerous times with Mark DeLaquil regarding edits of our IC brief (.2); confer numerous times with Andrew Grossman regarding edits of our IC brief (.6); moot court in preparation for our upcoming oral argument with Lee Casey and Elizabeth Foley (1.2); confer with Lauren Attard	1,625.00	10.40	16,900.00

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Date	Name	Description	Rate	Hours	Amount
		regarding edits of our IC brief (.3); final revisions to our IC brief (3.1); oral argument prep for our upcoming oral argument (4.1).(57030154)			
11/15/19	Bartram, Darin R.	Analyze issues regarding inverse condemnation.(57052525)	970.00	2.70	2,619.00
11/15/19	Casey, Lee A.	Confer with David Rivkin regarding inverse condemnation argument.(57042712)	1,255.00	1.50	1,882.50
11/15/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials regarding upcoming argument.(57042713)	1,255.00	3.80	4,769.00
11/15/19	DeLaquil, Mark W.	Prepare for inverse-condemnation oral argument moot court(3); moot court with Lee Casey, Andrew Grossman and David Rivkin in preparation for our upcoming oral argument (1.7).(57075902)	885.00	4.70	4,159.50
11/15/19	Foley, Elizabeth P.	Conference with DavidRivkin regarding our upcoming oral argument.(57126572)	1,100.00	1.10	1,210.00
11/15/19	Grossman, Andrew M.	Participate in moot court for Mr. Rivkin (1.7); complete oral statement for Mr. Rivkin to use at hearing (2.5); respond to inquiries from Ms. Attard and Mr. Julian regarding brief (.5).(57055782)	850.00	4.70	3,995.00
11/15/19	Landrio, Nikki M.	Receive and review energy news letter for November 15, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57040577)	420.00	0.20	84.00
11/15/19	Lorence, Jenna M.	E-mail Ms. Attard regarding final brief filing questions.(57058482)	440.00	0.20	88.00
11/15/19	Rivkin, David B.	Final attention to our IC brief (2.1); moot court with Lee Casey, Andrew Grossman and Mark DeLaquil in preparation for our upcoming oral argument (1.7); confer with Lee Casey regarding our upcoming oral argument (1.2); confer with Elizabeth Foley	1,625.00	11.70	19,012.50

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Date	Name	Description	Rate	Hours	Amount
		regarding our upcoming oral argument (1.1); confer with Bob Julian regarding our upcoming oral argument (.4); confer with Lauren Attard regarding our upcoming oral argument (.3); oral argument prep (4.9).(57045874)			
11/16/19	Rivkin, David B.	Oral argument prep (4.1); confer with Lee Casey regarding the upcoming oral argument (.4).(57045869)	1,625.00	4.50	7,312.50
11/17/19	Bloom, Jerry R.	Discussion of Inverse Condemnation issues with Mr. Rivkin (.5); research and analysis of Inverse Condemnation issues for oral argument and complete out of statutory support (5.5); discussions with Mr. Benson regarding analysis, statutes and cases (.8)(57088777)	1,145.00	6.80	7,786.00
11/17/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding inverse condemnation issues (.2)(57228511)	850.00	0.20	170.00
11/17/19	Rivkin, David B.	Confer with Lauren Attard regarding the upcoming oral argument on Tuesday concerning the IC (.3); confer multiple times with Jerry Bloom regarding the IC (.5); confer with Andrew Grossman regarding the IC (.2); oral argument prep for the upcoming oral argument on Tuesday concerning the IC (4.2); drafting an email for Bob Julian summarizing our arguments concerning the IC (.3).(57045868)	1,625.00	5.50	8,937.50
11/18/19	Bartram, Darin R.	Analysis of inverse condemnation issues in relation to hearing.(57101211)	970.00	4.30	4,171.00
11/18/19	Bloom, Jerry R.	Further review of AB 1054 for hearing on Inverse Condemnation (2.3); emails with Ms. Dumas re hearing (.2)(57088781)	1,145.00	2.50	2,862.50
11/18/19	Casey, Lee A.	Continue review and analysis of inverse cases and materials regarding upcoming argument.(57092596)	1,255.00	2.60	3,263.00
11/18/19	Casey, Lee A.	Conference with David Rivkin regarding his preparation for inverse condemnation oral argument.(57092597)	1,255.00	6.30	7,906.50

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Jowdy, Joshua J.	Monitored California Senate Committee on Energy, Utilities and Communications hearing entitled "Electric Utility Power Shutoffs: Identifying Lessons Learned and Actions to Protect Californians" with witnesses from investor-owned utilities and other stakeholder representatives.(57110303)	440.00	4.90	2,156.00
11/18/19	Jowdy, Joshua J.	Coordinated with Tyler Thompson to provide a written report on the hearing proceedings to Jerry Bloom, Glenn Benson and Lauren Attard.(57110304)	440.00	0.50	220.00
11/18/19	Jowdy, Joshua J.	Draft summary of hearing proceedings to be shared with Energy Team.(57110305)	440.00	0.30	132.00
11/18/19	Landrio, Nikki M.	Receive and review energy news letter for November 18, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57081465)	420.00	0.20	84.00
11/18/19	Rivkin, David B.	Oral argument preparation with Lee Casey for the IC argument (6.3); confer with Robert Julian and Cecily Dumas regarding our upcoming oral argument (1.6).(57078094)	1,625.00	7.90	12,837.50
11/19/19	Bartram, Darin R.	Analysis of inverse condemnation issues relevant to hearing.(57101216)	970.00	3.90	3,783.00
11/19/19	Casey, Lee A.	Conference with David Rivkin regarding his preparation for inverse condemnation oral argument.(57092598)	1,255.00	0.90	1,129.50
11/19/19	Casey, Lee A.	Attend oral argument before Judge Montali.(57092599)	1,255.00	3.80	4,769.00
11/19/19	Casey, Lee A.	Conference with David Rivkin, Robert Julian, Cecily Dumas, Lauren Attard regarding oral argument before Judge Montali and next steps.(57092600)	1,255.00	1.10	1,380.50
11/19/19	Landrio, Nikki	Receive and review energy news letter for	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
	M.	November 19, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57081502)			
11/19/19	McCabe, Bridget S.	Attend hearing on inverse condemnation issues.(57096646)	630.00	2.10	1,323.00
11/19/19	Rivkin, David B.	Oral argument prep with Lee Casey for the IC argument (.9); IC oral argument with Robert Julian, Lee Casey, et al., before Judge Montali (4.1); confer with Robert Julian, Lauren Attard, Lee Casey, Cecily Dumas after the oral argument regarding the next litigation step (1.1).(57078090)	1,625.00	6.10	9,912.50
11/20/19	Bartram, Darin R.	Analyze issues regarding hearing on inverse condemnation.(57101218)	970.00	2.90	2,813.00
11/20/19	Casey, Lee A.	Conference with David Rivkin regarding 11/19 oral argument and related inverse condemnation issues.(57092612)	1,255.00	2.10	2,635.50
11/20/19	Jowdy, Joshua J.	Review press coverage pertaining to legislative hearing on November 18.(57110314)	440.00	0.60	264.00
11/20/19	Landrio, Nikki M.	Receive and review energy news letter for November 20, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57081540)	420.00	0.20	84.00
11/20/19	Payne Geyer, Tiffany	Correspondence to Joe Esmont regarding incorporation of inverse condemnation work into legislative issues task code.(57069175)	455.00	0.20	91.00
11/20/19	Rivkin, David B.	Post-mortem discussions with Lee Casey regarding oral argument and various IC-related issues.(57078087)	1,625.00	2.10	3,412.50
11/21/19	Bartram, Darin R.	Follow-up analysis regarding hearing/inverse condemnation.(57101220)	970.00	2.10	2,037.00

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Date	Name	Description	Rate	Hours	Amount
11/21/19	Casey, Lee A.	Conference with David Rivkin regarding potential 9th Circuit appeal regarding inverse condemnation issue.(57092625)	1,255.00	0.60	753.00
11/21/19	Foley, Elizabeth P.	Review transcript of oral argument on inverse condemnation in ND Cal (.8); conference with D Rivkin regarding best 9th Circuit appellate strategy for our IC case (.3).(57126575)	1,100.00	1.10	1,210.00
11/21/19	Jowdy, Joshua J.	Continue researching Resolution E-4576.(57110317)	440.00	1.80	792.00
11/21/19	Landrio, Nikki M.	Receive and review energy news letter for November 21, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57081570)	420.00	0.20	84.00
11/21/19	Rivkin, David B.	Confer with Andrew Grossman regarding best 9th Circuit appellate strategy for our IC case (1.1); confer with Lee Casey regarding best 9th Circuit appellate strategy for our IC case (.6); confer with Elizabeth Foley regarding best 9th Circuit appellate strategy for our IC case (.3).(57078082)	1,625.00	2.00	3,250.00
11/21/19	Thompson, Taylor M.	Research case law re recovery of pre-judgment interest in inverse-condemnation cases.(57079423)	265.00	1.90	503.50
11/22/19	Khan, Ferve E.	Research Ninth Circuit caselaw on equitable mootness for inverse condemnation research.(57078452)	655.00	1.90	1,244.50
11/22/19	Khan, Ferve E.	Calls with Mr. Esmont and Mr. Murphy to discuss inverse condemnation and equitable mootness research.(57078457)	655.00	0.50	327.50
11/22/19	Khan, Ferve E.	Review creditors committee's inverse condemnation brief(57078889)	655.00	1.20	786.00
11/22/19	Landrio, Nikki M.	Receive and review energy news letter for November 22, 2019 regarding calendar	420.00	0.20	84.00

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Date	Name	Description	Rate	Hours	Amount
		events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57081605)			
11/22/19	Lorence, Jenna M.	Meet with Mr. Grossman, Mr. Rivkin regarding upcoming research projects and briefs due (.5); review memo from Mr. Grossman (.5); review relevant case law to prepare for meeting (.3).(57106142)	440.00	1.30	572.00
11/22/19	Rivkin, David B.	Exchange emails with Cecily Dumas and Bob Julian regarding inverse condemnation appeal (.8); confer with Andrew Grossman and Rene Knudsen regarding inverse condemnation appeal (.3); attention to the inverse condemnation appeal-related issues (2.7); exchange emails with Bob Julian, Cecily Dumas, Elizabeth Green, et al., regarding "equitable mootness" (.2).(57084026)	1,625.00	4.00	6,500.00
11/22/19	Sabella, Michael A.	Conduct research into inverse condemnation briefing and case law on equitable mootness doctrine in the Ninth Circuit.(57083857)	610.00	2.60	1,586.00
11/22/19	Sabella, Michael A.	Participate in discussion with Mr. Murphy and Ms. Khan regarding inverse condemnation and equitable mootness.(57083858)	610.00	0.30	183.00
11/22/19	Thompson, Taylor M.	Research case law re recovery of pre-judgment interest in inverse-condemnation cases.(57079429)	265.00	2.80	742.00
11/23/19	Rivkin, David B.	Attention to the appellate issues relating to IC.(57084025)	1,625.00	2.20	3,575.00
11/25/19	Attard, Lauren T.	Telephone conference with Mr. Blanchard regarding inverse condemnation review.(57110299)	600.00	0.20	120.00
11/25/19	Bartram, Darin R.	Analyze remaining inverse-condemnation issues.(57133249)	970.00	1.70	1,649.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Green, Elizabeth A.	Analysis of issues related to inverse condemnation.(57120717)	690.00	0.80	552.00
11/25/19	Khan, Ferve E.	Review Committee inverse condemnation brief for equitable estoppel research(57088792)	655.00	0.30	196.50
11/25/19	Landrio, Nikki M.	Receive and review energy news letter for November 25, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57117079)	420.00	0.20	84.00
11/25/19	Rivkin, David B.	Attention to IC appellate-related issues (1.9); confer with Bob Julian regarding IC (.3)(57101999)	1,625.00	2.20	3,575.00
11/26/19	Bartram, Darin R.	Analyze inverse condemnation related issues following hearing.(57133260)	970.00	1.60	1,552.00
11/26/19	Grossman, Andrew M.	Begin work on appeal papers for IC issue (1.2); begin research for appellate motion regarding same (1.5).(57136061)	850.00	2.70	2,295.00
11/26/19	Landrio, Nikki M.	Receive and review energy news letter for November 26, 2019 regarding calendar events for legislative, regulatory and energy related forums for the energy team (.1) and upload copy to the document management system for access by the case team (.1).(57117103)	420.00	0.20	84.00
11/26/19	Rivkin, David B.	Attention to "equitable mootness" related issue (following Monday's PG&E core team call).(57111132)	1,625.00	2.60	4,225.00
11/27/19	Foley, Elizabeth P.	Review Judge Montali's decision on inverse condemnation.(57126577)	1,100.00	0.30	330.00
11/27/19	Julian, Robert	Review Judge Montali decision on inverse(57143150)	1,175.00	0.30	352.50
11/27/19	Murphy, Keith R.	Correspond with Mr. Esmont regarding newly issued decision on inverse condemnation.(57135756)	1,110.00	0.10	111.00

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Date	Name	Description	Rate	Hours	Amount
11/27/19	Payne Geyer, Tiffany	Review court ruling on inverse condemnation doctrine and consider implications for Chapter 11 plan.(57122876)	455.00	0.30	136.50
11/27/19	Rivkin, David B.	Conference with Bob Julian and Cecil Dumas, et al regarding inverse condemnation decision (.3); attention to Judge Montali's inverse condemnation decision (.4); conference with Terve Khan regarding equitable mootness-related issues (.2); attention to equitable mootness-related issues (3.2).(57132678)	1,625.00	4.10	6,662.50
11/28/19	Rivkin, David B.	Exchange emails with Don Workman regarding inverse condemnation decision.(57132683)	1,625.00	0.10	162.50
11/29/19	Casey, Lee A.	Conference with David Rivkin regarding potential appeal by PG&E of Judge Montali's decision and related issues.(57174960)	1,255.00	0.70	878.50
11/29/19	Rivkin, David B.	Attention to the inverse condemnation appeal (1.8); conference with Lee Casey regarding inverse condemnation appeal (.7); exchange emails with Don Workman regarding inverse condemnation decision (.1).(57132686)	1,625.00	2.60	4,225.00
11/30/19	Rivkin, David B.	Attention to the inverse condemnation appeal.(57132731)	1,625.00	2.10	3,412.50

Legislative Issues(020)

507.90 589,568.50

11/04/19	Landrio, Nikki M.	Receive and review notification regarding third party actions commenced against Debtor and review case information regarding same for tracking purposes,(56997194)	420.00	0.20	84.00
11/04/19	Morris, Kimberly S.	Attend status conference before Judge Donato and argue issues relating to discovery(57022819)	895.00	0.80	716.00
11/05/19	Landrio, Nikki M.	Review third party action tracking portal as requested by Ms. Kates and verify third	420.00	0.50	210.00

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Date	Name	Description	Rate	Hours	Amount
		party action data and data layout is consistent with requested format (.3) and email exchanges with Mr. Jesic regarding finalizing same for publication to the case team (.2).(56997228)			
11/06/19	Landrio, Nikki M.	Email exchanges with Mr. Jesic regarding enhancements to the client portal display and data access for tracking non bankruptcy third party litigations.(56997247)	420.00	0.20	84.00
11/07/19	Landrio, Nikki M.	Receive and review notification regarding new filed non bankruptcy litigations against the debtor and review the team portal to verify tracking of same.(56997274)	420.00	0.20	84.00
11/13/19	Landrio, Nikki M.	Receive and review complaint for related third party action as requested by Ms. Kates and verify maintenance of same on team third party action portal.(57040501)	420.00	0.20	84.00
11/14/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to evaluating active criminal investigations of PG&E by government agencies, with special focus on filings, issues and information relevant to preparation for trial on estimation of damages and/or potential future litigation.(57062464)	610.00	0.90	549.00
11/14/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to identifying and evaluating active criminal investigations of PG&E government agencies, including issues and information relevant to preparation for trial on estimation of damages and/or potential future litigation.(57062465)	610.00	0.40	244.00
11/15/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to evaluating active criminal investigations of PG&E by government agencies, with special focus on filings, issues and information relevant to preparation for trial on estimation of damages and/or potential future litigation.(57062383)	610.00	2.10	1,281.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Landrio, Nikki M.	Receive and review notification of related third party actions commenced against debtors and verify cases are being tracked on third party action tracker.(57081494)	420.00	0.30	126.00
11/18/19	Rice, David W.	Conduct research and analysis of legal issues concerning moving to compel production of certain relevant evidence from state government agency related to ongoing criminal investigation, including available options and appropriate procedures for moving to compel such evidence, operative analysis in Northern District of California and Ninth Circuit for assertion of police law enforcement privilege, and application of legal framework to assertion of said privilege by state agency to prevent disclosure of relevant evidence to non-party.(57109262)	610.00	2.80	1,708.00
11/19/19	Rice, David W.	Research and analyze legal issues concerning assertion of law enforcement privilege by state government agency to shield from disclosure evidence relevant to ongoing criminal investigation, including analysis and application of issues by federal judge in Northern District of California to motion to compel production of relevant evidence brought by non-party, assessment of operative balancing test and ten factors involved in said analysis, and related procedural, substantive, logistical and strategic considerations.(57108938)	610.00	3.80	2,318.00
11/20/19	Rice, David W.	Formulate and draft analysis of legal issues concerning civil non-party moving to compel production of certain relevant evidence from state government agency related to ongoing criminal investigation and assertion of law enforcement privilege, including available options and appropriate procedures for moving to compel such evidence, operative analysis in Northern District of California and Ninth Circuit for assertion of police law enforcement privilege, and application of legal framework to assertion of said	610.00	2.70	1,647.00

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Date	Name	Description	Rate	Hours	Amount
		privilege by state agency to prevent disclosure of relevant evidence to non-party.(57109249)			
11/20/19	Rice, David W.	Research and analyze legal issues concerning assertion of law enforcement privilege by state government agency to shield from disclosure evidence relevant to ongoing criminal investigation, including analysis and application of issues by federal judge in Northern District of California to motion to compel production of relevant evidence brought by civil non-party, assessment of operative balancing test and ten factors involved in said analysis, and related procedural, substantive, logistical and strategic considerations.(57109250)	610.00	4.10	2,501.00
11/21/19	Landrio, Nikki M.	Receive and review notification regarding third party litigations commenced against the Debtors and review team portal site regarding tracking of same.(57081586)	420.00	0.30	126.00
11/21/19	Rice, David W.	Research and analyze legal issues concerning assertion of law enforcement privilege by state government agency to shield from disclosure evidence relevant to ongoing criminal investigation in response to motion to compel said evidence brought by civil non-party, including analysis and application of issues by federal judge in Northern District of California to invocation of law enforcement privilege in response to motion to compel production of evidence pursuant to Rule 45 subpoena, assessment of operative balancing test and ten factors involved in weigh interests of disclosure versus production, availability of other remedies or options for obtaining evidence, and related procedural, substantive, logistical and strategic considerations.(57109336)	610.00	5.40	3,294.00
11/21/19	Rice, David W.	Draft and revise analysis of legal issues concerning civil non-party moving to compel production of certain relevant evidence from state government agency related to ongoing	610.00	4.70	2,867.00

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Date	Name	Description	Rate	Hours	Amount
		criminal investigation and assertion of law enforcement privilege, including available options and appropriate procedures for moving to compel such evidence, operative analysis in Northern District of California and Ninth Circuit for assertion of police law enforcement privilege, and application of legal framework to assertion of said privilege by state agency to prevent disclosure of relevant evidence to non-party, along with providing substantive guidance and recommendations regarding the same.(57109337)			
11/22/19	Rice, David W.	Draft and revise analysis of legal issues related to assertion of law enforcement privilege by state government agency to shield from disclosure evidence relevant to ongoing criminal investigation in response to motion to compel said evidence brought by civil non-party, along with substantive guidance and recommendations regarding the same, including legal framework and analysis and issues by court evaluating invocation of law enforcement privilege by state agency in response to motion to compel production of evidence pursuant to Rule 45 subpoena, assessment of operative balancing test and ten factors involved in weighing interests of disclosure versus production, availability of other remedies or options for obtaining evidence, and assessment of related procedural, substantive, logistical and strategic considerations.(57109377)	610.00	6.20	3,782.00
11/22/19	Rice, David W.	Conduct research and analysis of legal issues concerning civil non-party moving to compel production of certain relevant evidence from state government agency related to ongoing criminal investigation, including available options and appropriate procedures for moving to compel such evidence, operative analysis in Northern District of California and Ninth Circuit for assertion of police law enforcement privilege, and application of legal framework	610.00	2.60	1,586.00

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Date	Name	Description	Rate	Hours	Amount
		to assertion of said privilege by state agency to prevent disclosure of relevant evidence to civil non-party(57109378)			
11/26/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to criminal proceeding, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with special focus on filings and information concerning criminal action relevant to preparation for trial on estimation of damages and/or future litigation, including materials concerning October public safety power shutoffs and certain 2019 fires in PG&E's service territory, and evaluating key facts and issues and formulating substantive analyses regarding the same.(57143811)	610.00	1.10	671.00

Non-Bankruptcy Litigation(021)

39.50 23,962.00

11/01/19	Commins, Gregory J.	Travel from San Francisco to DC.(56970665)	890.00	2.00	1,780.00
11/01/19	Foix, Danyll W.	Travel from San Francisco to Washington DC for estimation related work.(56978518)	760.00	2.00	1,520.00
11/01/19	Rose, Jorian L.	Travel back from San Francisco, CA to NY from settlement meeting (reduced to 2 hours).(56971006)	1,010.00	2.00	2,020.00
11/02/19	Greenfield, Juanita M.	Return travel from SF to BWI.(56979506)	200.00	2.00	400.00
11/03/19	Foix, Danyll W.	Travel from Washington DC to San Francisco for estimation related work.(57016844)	760.00	2.00	1,520.00
11/03/19	Petre, Timothy P.	Travel from Washington, DC to San Francisco, CA.(56972557)	370.00	2.00	740.00
11/04/19	Attard, Lauren T.	Travel to San Francisco for estimation hearing and meetings.(56973083)	600.00	2.00	1,200.00
11/04/19	Commins, Gregory J.	Portion of travel from DC to San Francisco.(56975425)	890.00	2.00	1,780.00
11/04/19	Green,	Travel to New York.(56974669)	690.00	2.00	1,380.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.				
11/04/19	Kavouras, Daniel M.	Travel to San Francisco for expert meetings, evidence inspections.(57018279)	365.00	2.00	730.00
11/04/19	Lemon, Daniel R.	Travel to San Francisco for evidence review and expert preparation meetings.(56979734)	285.00	2.00	570.00
11/04/19	Richardson, David J.	Non-working travel from Los Angeles to San Francisco(57014011)	685.00	2.00	1,370.00
11/05/19	Commings, Gregory J.	Continued travel from DC to San Francisco.(56985292)	890.00	2.00	1,780.00
11/05/19	Kleber, Kody	Travel from Houston, Texas to San Francisco, California for team meetings and evidence inspection.(57142126)	550.00	2.00	1,100.00
11/05/19	Lemon, Daniel R.	Travel to San Francisco for evidence review and expert preparation meetings.(56979739)	285.00	1.10	313.50
11/05/19	McCabe, Bridget S.	Travel to San Francisco for meeting with expert consultant for claims estimation.(57017961)	630.00	2.00	1,260.00
11/05/19	Steinberg, Zoe M.	Travel from Los Angeles to San Francisco.(57012222)	340.00	2.00	680.00
11/06/19	Bloom, Jerry R.	Travel to DC for meeting of Energy Team(57088759)	1,145.00	2.00	2,290.00
11/06/19	Green, Elizabeth A.	Non-Working Travel return from New York, NY.(56992464)	690.00	2.00	1,380.00
11/06/19	McCabe, Bridget S.	Travel back to Los Angeles after meetings with expert consultants.(57017969)	630.00	2.00	1,260.00
11/06/19	Richardson, David J.	Non-working travel - from San Francisco to Los Angeles(57014025)	685.00	2.00	1,370.00
11/06/19	Rose, Jorian L.	Travel to San Francisco, CA for mediation (reduced to 2 hours).(56987296)	1,010.00	2.00	2,020.00
11/06/19	Steinberg, Zoe M.	Travel from San Francisco to Los Angeles.(57012232)	340.00	2.00	680.00

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Date	Name	Description	Rate	Hours	Amount
11/07/19	Attard, Lauren T.	Travel to Los Angeles from San Francisco for meetings on the plan and mediation.(57008420)	600.00	2.00	1,200.00
11/07/19	Kavouras, Daniel M.	Travel to evidence inspection.(57018295)	365.00	1.10	401.50
11/07/19	Lemon, Daniel R.	Travel to Safe Store facility for evidence inspection.(56986552)	285.00	1.10	313.50
11/07/19	Lemon, Daniel R.	Return to San Francisco from safe store facility for physical evidence inspection.(56986553)	285.00	1.10	313.50
11/07/19	Lemon, Daniel R.	Travel to Sacramento from San Francisco for physical evidence inspection at Cal Fire facility.(56986554)	285.00	2.00	570.00
11/07/19	Rose, Jorian L.	Travel from San Francisco, CA to New York from mediation (reduced to 2 hours).(56993181)	1,010.00	2.00	2,020.00
11/08/19	Commins, Gregory J.	Travel from San Francisco to DC.(57000243)	890.00	2.00	1,780.00
11/08/19	Kavouras, Daniel M.	Travel back from San Francisco for expert meetings, evidence inspections.(57018280)	365.00	2.00	730.00
11/08/19	Lemon, Daniel R.	Travel to Cal Fire facility for inspection of physical evidence relating to Lobo and Cascade Fires.(56992222)	285.00	1.10	313.50
11/08/19	Lemon, Daniel R.	Travel to Cleveland from Cal Fire facility in Auburn, California.(56992225)	285.00	2.00	570.00
11/08/19	Petre, Timothy P.	Travel from San Francisco, CA to Washington, DC.(56996319)	370.00	2.00	740.00
11/09/19	Bloom, Jerry R.	Return from Energy Team meeting in DC(57088763)	1,145.00	2.00	2,290.00
11/09/19	Dow, Dustin M.	Non-working travel.(57126229)	365.00	2.00	730.00
11/10/19	Commins, Gregory J.	Travel from DC to San Francisco.(57000247)	890.00	2.00	1,780.00

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Date	Name	Description	Rate	Hours	Amount
11/10/19	Greenfield, Juanita M.	Travel to SF to assist with estimation proceedings.(57032333)	200.00	2.00	400.00
11/11/19	Richardson, David J.	Non-working travel from Los Angeles to San Francisco(57060570)	685.00	2.00	1,370.00
11/12/19	Attard, Lauren T.	Travel to San Francisco for meetings on estimation, mediation and subrogation.(57059065)	600.00	2.00	1,200.00
11/12/19	Lemon, Daniel R.	Travel to San Francisco from Cleveland for physical evidence inspection on November 13.(57018633)	285.00	2.00	570.00
11/13/19	Lemon, Daniel R.	Travel to San Leandro for evidence inspection.(57022954)	285.00	0.50	142.50
11/13/19	Lemon, Daniel R.	Travel to Santa Rosa for evidence inspection at Cal Fire facility.(57022955)	285.00	1.30	370.50
11/13/19	Richardson, David J.	Non-working travel from San Francisco to Los Angeles(57060579)	685.00	2.00	1,370.00
11/14/19	Attard, Lauren T.	Travel from San Francisco for meetings on estimation and mediation.(57059337)	600.00	2.00	1,200.00
11/14/19	Commins, Gregory J.	Travel from San Francisco to DC.(57029564)	890.00	2.00	1,780.00
11/14/19	Lemon, Daniel R.	Travel to evidence inspection in Santa Rosa.(57028319)	285.00	0.20	57.00
11/15/19	Foix, Danyll W.	Travel from San Francisco to Washington DC for estimation related work.(57057673)	760.00	2.00	1,520.00
11/15/19	Lemon, Daniel R.	Return trip from San Francisco to Cleveland after evidence inspections.(57032853)	285.00	2.00	570.00
11/17/19	Commins, Gregory J.	Travel from DC to San Francisco.(57042058)	890.00	2.00	1,780.00
11/18/19	Attard, Lauren T.	Travel to San Francisco for hearings on inverse condemnation and estimation.(57094661)	600.00	2.00	1,200.00
11/18/19	Commins, Gregory J.	Travel to Chico, CA in connection with depositions.(57047698)	890.00	2.00	1,780.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Kavouras, Daniel M.	Travel from Cleveland to Chico, CA for depositions.(57108900)	365.00	2.00	730.00
11/18/19	McCabe, Bridget S.	Travel to San Francisco for claims estimation hearing and depositions.(57096630)	630.00	2.00	1,260.00
11/18/19	Morris, Kimberly S.	Travel to/from court for hearing(57108944)	895.00	0.40	358.00
11/18/19	Richardson, David J.	Travel from Los Angeles to San Francisco(57106192)	685.00	2.00	1,370.00
11/18/19	Steinberg, Zoe M.	Travel from San Francisco to Chico.(57097276)	340.00	2.00	680.00
11/18/19	Steinberg, Zoe M.	Travel from Los Angeles to San Francisco.(57097282)	340.00	2.00	680.00
11/19/19	Commins, Gregory J.	Travel from Chico, CA to San Francisco in connection with depositions.(57074495)	890.00	2.00	1,780.00
11/19/19	Dow, Dustin M.	Non-working travel.(57126236)	365.00	2.00	730.00
11/19/19	Foix, Danyll W.	Travel from Washington DC to San Francisco for estimation related work.(57108461)	760.00	2.00	1,520.00
11/19/19	Morris, Kimberly S.	Travel to/from victim deposition(57108961)	895.00	0.40	358.00
11/19/19	Morris, Kimberly S.	Travel to Sacramento for victim depositions(57108965)	895.00	1.30	1,163.50
11/19/19	Rose, Jorian L.	Travel to San Francisco, CA for mediation (limited to 2 hours).(57068634)	1,010.00	2.00	2,020.00
11/19/19	Steinberg, Zoe M.	Travel from Chico to San Francisco.(57097516)	340.00	2.00	680.00
11/20/19	Kavouras, Daniel M.	Attend fire site visit.(57108899)	365.00	1.40	511.00
11/20/19	Kavouras, Daniel M.	Travel from Chico, CA to Pleasanton, CA for depositions.(57108898)	365.00	2.00	730.00

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Date	Name	Description	Rate	Hours	Amount
11/20/19	Morris, Kimberly S.	Travel Sacramento to Chico for victim depositions(57108972)	895.00	1.70	1,521.50
11/20/19	Morris, Kimberly S.	Return travel from Chico for victim depositions(57108977)	895.00	2.00	1,790.00
11/20/19	Richardson, David J.	Travel from San Francisco to Los Angeles(57106199)	685.00	2.00	1,370.00
11/21/19	Bloom, Jerry R.	Travel to TCC meeting on 11/23(57088786)	1,145.00	2.00	2,290.00
11/21/19	Commins, Gregory J.	Travel from San Fran to DC.(57083956)	890.00	2.00	1,780.00
11/21/19	Goodman, Eric R.	Travel from Cleveland, Ohio to Sacramento, California for meeting with the Tort Committee.(57081917)	800.00	2.00	1,600.00
11/21/19	Greenfield, Juanita M.	Travel from Menlo Park to San Francisco from inspection of physical evidence collected from site of fire.(57110993)	200.00	2.00	400.00
11/21/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57110994)	200.00	2.00	400.00
11/21/19	McCabe, Bridget S.	Travel from San Francisco to Los Angeles after travel to San Francisco for depositions and work on claims estimation.(57097277)	630.00	2.00	1,260.00
11/21/19	McDonald, Michael H.	Travel to November 22 Committee meeting.(57110137)	230.00	2.00	460.00
11/21/19	Rose, Jorian L.	Travel back from mediation (limited to 2 hours).(57075036)	1,010.00	2.00	2,020.00
11/21/19	Steinberg, Zoe M.	Travel from San Francisco to Sacramento.(57097521)	340.00	1.80	612.00
11/21/19	Steinberg, Zoe M.	Travel from Sacramento to Los Angeles.(57097520)	340.00	2.00	680.00
11/22/19	Attard, Lauren T.	Travel to Sacramento for Committee meeting (1.5); travel from Sacramento to Los Angeles from Committee meeting (3.8)(57097517)	600.00	2.00	1,200.00

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Date	Name	Description	Rate	Hours	Amount
11/22/19	Bloom, Jerry R.	Travel back to LA from TCC meeting(57088789)	1,145.00	2.00	2,290.00
11/22/19	Foix, Danyll W.	Travel from San Francisco to Camp fire claimant meetings.(57108462)	760.00	2.00	1,520.00
11/22/19	Goodman, Eric R.	Return travel from Sacramento, California to Chicago airport (for TCC meeting).(57082008)	800.00	2.00	1,600.00
11/22/19	Greenfield, Juanita M.	Travel back to DC from SF regarding assistance to evidence inspections.(57110998)	200.00	2.00	400.00
11/22/19	Julian, Robert	Return travel from Sacramento to Sonoma after TCC meeting(57108071)	1,175.00	1.80	2,115.00
11/22/19	Kavouras, Daniel M.	Return travel from Pleasanton, CA to Cleveland for depositions.(57108901)	365.00	2.00	730.00
11/22/19	Morris, Kimberly S.	Travel to/from Sacramento for committee meeting(57108993)	895.00	2.00	1,790.00
11/23/19	Dow, Dustin M.	Non-working travel.(57126243)	365.00	2.00	730.00
11/23/19	Foix, Danyll W.	Travel from Camp to North Bay claimant meetings.(57115847)	760.00	2.00	1,520.00
11/23/19	Goodman, Eric R.	Return travel to Cleveland, Ohio (related to attendance at the TCC meeting in Sacramento) / Chicago to Cleveland.(57082009)	800.00	2.00	1,600.00
11/23/19	McDonald, Michael H.	Travel from November 22 Committee meeting.(57109354)	230.00	2.00	460.00
11/24/19	Foix, Danyll W.	Travel from North Bay claimant meetings to San Francisco.(57115845)	760.00	2.00	1,520.00
11/26/19	Morris, Kimberly S.	Car Travel to/from Ukiah for deposition of D. Reynolds(57143761)	895.00	2.00	1,790.00
11/27/19	Foix, Danyll W.	Travel from San Francisco for estimation related work.(57115846)	760.00	2.00	1,520.00

Non-Working Travel(022)

176.30 109,744.50

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Date	Name	Description	Rate	Hours	Amount
11/01/19	Berle, Joelle A.	Analysis of issues regarding PG&E's liability (0.9); analysis of issues regarding PG&E's liability with Mr. Richardson (0.6).(56979386)	485.00	1.50	727.50
11/01/19	Rice, David W.	Draft and revise analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(56979137)	610.00	0.70	427.00
11/01/19	Rice, David W.	Identify and conduct targeted analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(56979138)	610.00	0.90	549.00
11/01/19	Richardson, David J.	Review documents re de-energization issues for trial.(56978247)	685.00	1.40	959.00
11/03/19	Richardson, David J.	Review subrogation group's discovery letter (0.20), draft discovery for debtor re issues in subro discovery letter (0.30)(56978257)	685.00	0.50	342.50
11/04/19	Rice, David W.	Identify and conduct targeted analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in	610.00	0.90	549.00

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Date	Name	Description	Rate	Hours	Amount
		connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(57017825)			
11/04/19	Rice, David W.	Draft and revise analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(57017826)	610.00	1.90	1,159.00
11/04/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing synopsis and status update, and analysis and recommendations regarding specific filings and developments.(57017827)	610.00	0.50	305.00
11/04/19	Richardson, David J.	Communications regarding de-designating confidential documents for trial use.(57014002)	685.00	0.30	205.50
11/04/19	Richardson, David J.	Review revised discovery requests to debtors re estimation proceeding (0.50), research documents re power shut off plans for further interrogatories (0.60), draft additional interrogatories to debtors re estimation proceeding (0.40)(57014007)	685.00	1.50	1,027.50
11/05/19	Berle, Joelle A.	Research and analysis of de-energization documents regarding development of policy.(57017564)	485.00	4.10	1,988.50
11/05/19	Rice, David W.	Identify and analyze specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to	610.00	0.90	549.00

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Date	Name	Description	Rate	Hours	Amount
		preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(57017830)			
11/05/19	Rice, David W.	Draft and revise analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(57017831)	610.00	1.80	1,098.00
11/06/19	Berle, Joelle A.	Analysis of PG&E documents in preparation for deposition strategy (1.4).(57017953)	485.00	1.40	679.00
11/06/19	Cho, Dyanne J.	Strategize regarding search terms for pre-October 2017 documents relevant to deenergization efforts(57003252)	510.00	0.20	102.00
11/06/19	Rice, David W.	Identify and conduct targeted analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoff and certain 2019 fires in PG&E's service territory.(57018198)	610.00	1.70	1,037.00
11/06/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-	610.00	4.40	2,684.00

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Date	Name	Description	Rate	Hours	Amount
		WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(57018199)			
11/06/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing synopsis and status update, and analysis and recommendations regarding specific filings and developments.(57018201)	610.00	0.40	244.00
11/07/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (3.8); selection of documents for use in depositions of PG&E employees (1.4).(57017982)	485.00	5.20	2,522.00
11/07/19	Rice, David W.	Identify and analyze specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoffs and certain 2019 fires in PG&E's service territory.(57018232)	610.00	0.80	488.00
11/07/19	Rice, David W.	Draft and revise analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations	610.00	2.60	1,586.00

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Date	Name	Description	Rate	Hours	Amount
		regarding specific responses to court orders regarding recent public safety power shutoffs and certain 2019 fires in PG&E's service territory.(57018234)			
11/07/19	Richardson, David J.	Telephone conference with expert witness re de-energization issues (0.60), research debtor's documents re de-energization issues (1.40), communications re same (0.20).(57014031)	685.00	2.20	1,507.00
11/08/19	Berle, Joelle A.	Analysis of PG&E documents regarding de-energization in preparation for deposition strategy.(57018019)	485.00	3.60	1,746.00
11/08/19	Rice, David W.	Draft and revise analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power shutoffs and certain 2019 fires in PG&E's service territory.(57018202)	610.00	1.40	854.00
11/08/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing synopsis and status update, and analysis and recommendations regarding specific filings and developments.(57018233)	610.00	0.50	305.00
11/09/19	Richardson, David J.	Conference call with plaintiffs' counsel on coordinated discovery for trial.(57014041)	685.00	2.40	1,644.00
11/11/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (2.5); selection of documents for use in depositions of PG&E employees (2.9).(57058679)	485.00	5.40	2,619.00
11/11/19	Richardson,	Communications regarding meeting with	685.00	0.40	274.00

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Date	Name	Description	Rate	Hours	Amount
	David J.	expert witness (0.20), communications regarding preparation of multiple fact witnesses (0.20)(57060565)			
11/12/19	Berle, Joelle A.	Analysis of PG&E documents regarding de-energization in preparation for deposition strategy (3.8); selection of documents for use in depositions of PG&E employees (1.1).(57058697)	485.00	4.90	2,376.50
11/12/19	Cho, Dyanne J.	Review and analyze email messages from Greg McCullough regarding document productions uploaded onto Everlaw, including PGE construction and property records associated with incident locations, documents relating to mediations and depositions, documents responsive to subpoenas, custodial ESI, documents responsive to TCC requests, etc.(57057076)	510.00	0.20	102.00
11/12/19	Rice, David W.	Identify and analyze materials relevant to criminal proceeding, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with special focus on filings and information concerning criminal action relevant to preparation for trial on estimation of damages and/or future litigation, and evaluating key facts and issues and formulating substantive analyses regarding the same.(57062287)	610.00	1.10	671.00
11/12/19	Richardson, David J.	Review documents on de-energization issues per depositions(57060571)	685.00	0.80	548.00
11/12/19	Richardson, David J.	Draft notice of 30(b)(6) deposition on de-energization issues(57060572)	685.00	1.30	890.50
11/12/19	Richardson, David J.	Meeting with H. Levin and G. Commins re preparation of Expert Witness report on de-energization.(57060576)	685.00	2.80	1,918.00
11/12/19	Richardson, David J.	Litigation team meeting on discovery for estimation proceeding(57060577)	685.00	1.30	890.50
11/13/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding	485.00	5.60	2,716.00

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Date	Name	Description	Rate	Hours	Amount
		development of strategy (1.5); analysis of PG&E documents regarding de-energization in preparation for deposition strategy (1.9); selection of documents for use in depositions of PG&E employees (2.2).(57058708)			
11/13/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to criminal proceeding, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with special focus on filings and information concerning criminal action relevant to preparation for trial on estimation of damages and/or future litigation, and evaluating key facts and issues and formulating substantive analyses regarding the same(57062340)	610.00	2.70	1,647.00
11/13/19	Rice, David W.	Formulate and draft analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power shutoffs and certain 2019 fires in PG&E's service territory.(57062341)	610.00	0.70	427.00
11/13/19	Richardson, David J.	Review North Bay Litigation deposition transcripts re background and issues for de-energization depositions(57060580)	685.00	3.40	2,329.00
11/14/19	Berle, Joelle A.	Analysis of PG&E documents regarding de-energization in preparation for deposition strategy (3.7); selection of documents for use in depositions of PG&E employees (2.4).(57059373)	485.00	6.10	2,958.50
11/14/19	Cho, Dyanne J.	Review email messages from Greg McCullough and Emily Thomas regarding document productions uploaded onto Everlaw (including documents produced in response to Cal Fire data requests, documents requested in depositions,	510.00	0.10	51.00

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Date	Name	Description	Rate	Hours	Amount
		custodial ESI)(57057118)			
11/14/19	Cho, Dyanne J.	Continue reviewing and analyzing (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(57057116)	510.00	2.90	1,479.00
11/14/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to criminal proceeding, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with special focus on filings and information concerning criminal action relevant to preparation for trial on estimation of damages and/or future litigation, and evaluating key facts and issues and formulating substantive analyses regarding the same.(57062462)	610.00	1.20	732.00
11/14/19	Rice, David W.	Draft and respond to email correspondence to provide guidance and analysis of issues related to PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including substantive analysis and recommendations regarding specific filings and/or developments.(57062463)	610.00	0.50	305.00
11/14/19	Richardson, David J.	Review Debtors' produced documents re de-energization documents for depositions.(57060584)	685.00	0.90	616.50
11/15/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (4.3); selection of documents for use in depositions of PG&E employees (3.1).(57059585)	485.00	7.40	3,589.00
11/15/19	Cho, Dyanne J.	Continue reviewing and analyzing (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(57057125)	510.00	5.40	2,754.00

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Rice, David W.	Draft and respond to email correspondence regarding issues related to active monitoring of PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including providing synopsis and status update, and analysis and recommendations regarding specific filings and developments.(57062384)	610.00	0.30	183.00
11/15/19	Richardson, David J.	Communications regarding document review for de-energization depositions (0.20), communications regarding key documents found in production for same (0.20)(57060591)	685.00	0.40	274.00
11/16/19	Berle, Joelle A.	Email exchanges with Mr. Richardson and Ms. Morris regarding selection of documents for use in depositions of PG&E employees (0.2); continue to research and analyze de-energization documents regarding development of strategy (0.9).(57059819)	485.00	1.10	533.50
11/16/19	Richardson, David J.	Communications re de-energization documents produced by Debtors.(57060595)	685.00	0.30	205.50
11/17/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (1.4); email exchanges with Mr. Richardson and Ms. Morris regarding de-energization documents (0.2); research and analysis of de-energization documents regarding development of policy (0.8); selection of documents for use in depositions of PG&E employees (0.8).(57088301)	485.00	3.20	1,552.00
11/17/19	Richardson, David J.	Review Debtors' produced documents re exhibits for de-energization depositions (1.10), communications re same (0.20)(57060599)	685.00	1.30	890.50
11/18/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (3.7); selection of	485.00	6.80	3,298.00

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Date	Name	Description	Rate	Hours	Amount
		documents for use in depositions of PG&E employees (3.1).(57088306)			
11/18/19	Cho, Dyanne J.	Review email messages from Greg McCullough (Everlaw) regarding documents produced and uploaded onto Everlaw (VIS edit logs, vegetation management work requests, circuit goals document for Calistoga, request for policy documents related to attachment of photographs to emergency EC tags, deposition related docs, 2017 year end work aging report)(57101599)	510.00	0.10	51.00
11/18/19	Cho, Dyanne J.	Continue reviewing and analyzing documents (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(57101605)	510.00	4.80	2,448.00
11/18/19	Richardson, David J.	Review documents produced by Debtors re de-energization exhibits for depositions (3.60), communications regarding deposition of de-energization expert (0.20), communications regarding key documents for de-energization deposition (0.30)(57106188)	685.00	4.10	2,808.50
11/18/19	Richardson, David J.	Telephone conference re planning for estimation depositions(57106190)	685.00	0.80	548.00
11/19/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (3.8); selection of documents for use in depositions of PG&E employees (2.3).(57088310)	485.00	6.10	2,958.50
11/19/19	Cho, Dyanne J.	Continue reviewing and analyzing documents (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation	510.00	1.80	918.00

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Date	Name	Description	Rate	Hours	Amount
		hearing)(57101609)			
11/20/19	Cho, Dyanne J.	Review email messages from Greg McCullough regarding document productions uploaded onto Everlaw (2016 CEMA photos and other vegetation management photos and native files of previously produced documents)(57101619)	510.00	0.10	51.00
11/20/19	Cho, Dyanne J.	Continue reviewing and analyzing documents (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(57101622)	510.00	1.00	510.00
11/20/19	Richardson, David J.	Communications re de-energization issues and documents(57106200)	685.00	0.20	137.00
11/21/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (2.6); selection of documents for use in depositions of PG&E employees (3.5).(57088321)	485.00	6.10	2,958.50
11/21/19	Cho, Dyanne J.	Continue reviewing and analyzing documents (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(57101633)	510.00	3.00	1,530.00
11/21/19	Richardson, David J.	Draft discovery for estimation depositions re de-energization (0.30), communications re de-energization expert report (0.40), review documents produced by Debtors re de-energization exhibits for depositions and expert report (4.10)(57106206)	685.00	4.80	3,288.00
11/22/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (3.4); selection of documents for use in depositions of PG&E	485.00	6.90	3,346.50

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Date	Name	Description	Rate	Hours	Amount
		employees (3.5).(57088328)			
11/22/19	Cho, Dyanne J.	Continue reviewing and analyzing documents (from October 2017 to present) produced by PG&E discussing its de-energization efforts and its acknowledgment of insufficient efforts (in preparation for Tubbs PMQ deposition and to prepare expert witness for estimation hearing)(57101641)	510.00	0.10	51.00
11/22/19	Richardson, David J.	Communications with expert witness re key documents.(57106209)	685.00	0.20	137.00
11/23/19	Berle, Joelle A.	Continue to research and analyze de-energization documents regarding development of strategy (0.3).(57088331)	485.00	0.30	145.50
11/23/19	Richardson, David J.	Communications re expert witness issues.(57106214)	685.00	0.20	137.00
11/24/19	Richardson, David J.	Work on preparing de-energization deposition(57106216)	685.00	1.30	890.50
11/25/19	Berle, Joelle A.	Selection of documents for use in depositions of PG&E employees (2.5); continue to research and analyze de-energization documents regarding development of strategy (2.2); analysis of PG&E documents regarding de-energization in preparation for deposition strategy (1.7).(57134129)	485.00	6.40	3,104.00
11/25/19	Rice, David W.	Identify and analyze specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoffs and certain 2019 fires in PG&E's service territory.(57143802)	610.00	0.90	549.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(57143803)	610.00	0.30	183.00
11/25/19	Richardson, David J.	Telephone interview with potential expert witness (0.40), research potential expert witness and alternatives (0.60), communications re potential expert witness (0.20)(57118196)	685.00	1.20	822.00
11/25/19	Richardson, David J.	Research documents produced by debtors re potential deposition exhibits (2.70), review and organize exhibits for trial on de-energization and recloser issues (1.40), communications re expert exhibits (02.), communications re expert report (0.20)(57118198)	685.00	3.50	2,397.50
11/26/19	Berle, Joelle A.	Analysis of de-energization documents regarding development of strategy.(57133593)	485.00	0.40	194.00
11/26/19	Cho, Dyanne J.	Review and analyze documents in early November 2018 relating to PG&E's de-energization-related decisions before and after Camp Fires(57126170)	510.00	2.70	1,377.00
11/26/19	Richardson, David J.	Review document production re documents for use in de-energization depositions and expert analysis (2.70), review draft analysis (0.30), communications regarding same (0.20)(57118205)	685.00	3.20	2,192.00
11/27/19	Cho, Dyanne J.	Continue reviewing and analyzing documents in early November 2018 relating to PG&E's de-energization-related decisions before and after Camp Fires(57126172)	510.00	6.10	3,111.00

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Date	Name	Description	Rate	Hours	Amount
11/27/19	Fuller, Lars H.	Analyze Stipulation regarding use of Fire Victim Testimony.(57139034)	545.00	0.10	54.50
11/27/19	Fuller, Lars H.	Analyze TCC and Subrogation Committee letter to Judge Donato regarding Cal Fire withholding of Camp Fire evidence.(57139035)	545.00	0.40	218.00
11/27/19	Rice, David W.	Draft and respond to email correspondence to provide guidance and analysis of issues related to PG&E criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, including substantive analysis and recommendations regarding specific filings and/or developments.(57143821)	610.00	0.40	244.00
11/27/19	Rice, David W.	Identify and analyze specific targeted filings in criminal action, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use in locating and assessing certain filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(57143822)	610.00	1.30	793.00
11/27/19	Rice, David W.	Draft and revise analysis of specific targeted filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in certain filings relevant to preparation for trial on estimation of damages and/or future litigation, including specific orders, responses, memoranda, hearing transcripts, requests for information, exhibits, admissions, declarations and other relevant materials filed in above-referenced action.(57143824)	610.00	0.80	488.00
11/27/19	Richardson, David J.	Communications re deposition scheduling (0.30), communications re documents	685.00	0.50	342.50

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Date	Name	Description	Rate	Hours	Amount
		disclosures (0.20)(57118206)			
11/29/19	Fuller, Lars H.	Analyze Cal Fire response letter toTCC and Subrogation Committee letter to Judge Donato regarding Cal Fire withholding of Camp Fire evidence.(57139036)	545.00	0.40	218.00
11/29/19	Rice, David W.	Identify and conduct targeted analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, for use assessing targeted filings relevant to preparation for trial on estimation of damages and/or future litigation and formulating substantive analyses of key issues and information in connection with the same, including focused assessment of specific responses to court orders regarding recent public safety power shutoffs and certain 2019 fires in PG&E's service territory.(57143799)	610.00	2.40	1,464.00
11/29/19	Rice, David W.	Formulate and draft analysis of specific recent filings in criminal case, U.S. v. Pacific Gas and Electric Company, 3:14-cr-000175-WHA, with substantive analysis of issues and information in targeted filings relevant to preparation for trial on estimation of damages and/or future litigation, including assessment and recommendations regarding specific responses to court orders regarding recent public safety power shutoffs and certain 2019 fires in PG&E's service territory.(57143800)	610.00	0.70	427.00
11/30/19	Richardson, David J.	Communications re expert discovery issues(57118217)	685.00	0.20	137.00
District Court Litigation(024)				186.00	103,344.00
11/01/19	Attard, Lauren T.	Telephone conference regarding pending CPUC and legislative issues (arrived late).(56973078)	600.00	0.40	240.00
11/01/19	Benson, Glenn S.	Work on memo regarding CPUC assigned Commissioner's amended scoping ruling in I.19-06-015 proceeding involving possible imposition of penalties on PG&E (1.6);	640.00	7.70	4,928.00

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Date	Name	Description	Rate	Hours	Amount
		monitor CPUC developments of potential significance to TCC (2.3); telephone conference with J. Bloom, L. Attard, and J. Jowdy with respect thereto (1.0); research regarding CPUC policy with respect to NOLs (2.8).(56974241)			
11/01/19	Jowdy, Joshua J.	Energy Team Call with Jerry Bloom, Glenn Benson, and Lauren Attard.(56982826)	440.00	1.00	440.00
11/04/19	Benson, Glenn S.	Research regarding CPUC policy with respect to treatment of NOLs (3.8); monitor and analyze CPUC developments of potential significance to TCC (2.4).(57012699)	640.00	6.20	3,968.00
11/04/19	Bloom, Jerry R.	Discussion with Mr. Benson on NOL research and findings (.5); review and analysis of CPUC decision on NOLs (1.0); follow up on emails on NOL issues (.3)(57088757)	1,145.00	1.80	2,061.00
11/04/19	Bloom, Jerry R.	Follow up to calls on CPUC issues (.6)(57258899)	1,145.00	0.60	687.00
11/04/19	Payne Geyer, Tiffany	Analyze adversary complaint filed against PG&E by various qualifying small power producers (.8); analyze Lincoln's summary of adversary complaint filed against PG&E by various qualifying small power producers (.4); perform legal research to determine whether PPAs are treated as executory contracts (.4); pull Winding Creek Solar decisions and perform legal research for related authority concerning obligations to purchase energy (.6).(56976328)	455.00	2.20	1,001.00
11/04/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57011648)	505.00	1.50	757.50
11/05/19	Benson, Glenn S.	Monitor and analyze CPUC developments of potential significance to TCC; telephone conference with J. Bloom, J. Esmont, D. Proano, T. Payne Geyer, and D. Lemon with respect thereto (0.7).(57012700)	640.00	4.00	2,560.00

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Date	Name	Description	Rate	Hours	Amount
11/05/19	Fuller, Lars H.	Analyze PG&E proposed Disconnection Oil Settlement Motion.(57011738)	545.00	0.40	218.00
11/05/19	Lemon, Daniel R.	Attend meeting regarding pending CPUC regulatory matters.(56979735)	285.00	1.30	370.50
11/05/19	Payne Geyer, Tiffany	Telephone conference with Energy Team regarding upcoming issues concerning CPUC and Chapter 11 plans.(56980537)	455.00	1.20	546.00
11/05/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57011649)	505.00	1.50	757.50
11/06/19	Benson, Glenn S.	Monitor and analyze CPUC developments of potential importance (3.5).(57012701)	640.00	3.50	2,240.00
11/06/19	Bloom, Jerry R.	Begin analysis and drafting of CPUC pleading on procedure and scheduling(57088760)	1,145.00	3.80	4,351.00
11/06/19	Jowdy, Joshua J.	Review agenda of CPUC Voting Meeting in advance of November 7 Meeting.(57018257)	440.00	0.60	264.00
11/06/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57011650)	505.00	1.30	656.50
11/07/19	Benson, Glenn S.	Monitor and analyze potentially significant developments at the CPUC affecting the TCC.(57012704)	640.00	3.80	2,432.00
11/07/19	Bloom, Jerry R.	Review and respond to Mr. Rose questions on NOL allocation by the CPUC (.5); discuss NOLs with Mr. Benson (.2)(57088761)	1,145.00	0.70	801.50
11/07/19	Jowdy, Joshua J.	Research progress in CPUC proceedings and energy-related legislation to update legislative and regulatory tracker.(57018256)	440.00	2.10	924.00
11/07/19	Jowdy, Joshua	Review PG&E filings in the CPUC for	440.00	2.90	1,276.00

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Date	Name	Description	Rate	Hours	Amount
	J.	information and testimony pertaining to Jay Singh.(57018258)			
11/07/19	Thompson, Tyler M.	Web-based research (.8); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.3)(57011651)	505.00	1.10	555.50
11/08/19	Benson, Glenn S.	Energy Team Meeting with J. Bloom, T. Payne Geyer, T. Thompson and J. Jowdy to discuss status of all ongoing regulatory and legislative matters as relevant to Chapter 11 plan confirmation issues and case strategy (3.7); monitor and analyze potentially significant developments at CPUC (2.2).(57012702)	640.00	5.90	3,776.00
11/08/19	Bloom, Jerry R.	Attend Energy Team meeting to discuss status of all ongoing regulatory and legislative proceedings as relevant to Chapter 11 plan confirmation issues and case strategy(57088762)	1,145.00	3.70	4,236.50
11/08/19	Jowdy, Joshua J.	Attend Energy Team meeting with Jerry Bloom on going regulatory and legislative matters to discuss status of ongoing legislative proceedings as relevant to Chapter 11 plan confirmation issues and case strategy.(57018247)	440.00	3.70	1,628.00
11/08/19	Payne Geyer, Tiffany	Drafting summary of solar producers complaint against PG&E for discussion on energy team call (.5); review case law related to relief sought in solar producers adversary proceeding (1.2); telephonically attend Energy Team meeting with Jerry Bloom as Chapter 11 plan liaison to discuss status of all ongoing legislative proceedings as relevant to Chapter 11 plan confirmation issues and case strategy (3.7).(56992387)	455.00	5.40	2,457.00
11/08/19	Thompson, Tyler M.	Web-based research (.7); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2); attend Energy Team meeting with Jerry Bloom to discuss ongoing regulatory and legislative matters	505.00	4.60	2,323.00

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Date	Name	Description	Rate	Hours	Amount
		as relevant to Chapter 11 plan confirmation issues and case strategy (3.7).(57011652)			
11/09/19	Benson, Glenn S.	Research regarding CPUC authority over liens on utility assets (0.4), and disposition of proceeds from sale of utility assets (.6); review CPUC OII regarding treatment of NOLs (.2); research regarding CPUC precedent allowing the grant of blanket liens on utility assets to secure financing (2.9).(57012705)	640.00	4.10	2,624.00
11/09/19	Bloom, Jerry R.	Continue drafting CPUC pleading on procedure and scheduling(57088764)	1,145.00	4.20	4,809.00
11/11/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to TCC.(57055130)	640.00	1.40	896.00
11/11/19	Jowdy, Joshua J.	Analyze CPUC decision implementing non-bypassable charge against proposed decision, to determine edits that had been made.(57060564)	440.00	5.80	2,552.00
11/12/19	Benson, Glenn S.	Work on proposed revisions to draft submission to ALJ in CPUC Bankruptcy OII regarding how the proceeding should be phased to ensure timely approval of a reorganization plan (1.5); telephone call with J. Bloom with respect thereto (0.3); monitor CPUC developments of potential significance (2.2); review redline of CPUC decision on non-bypassable charge showing changes from Proposed Decision (0.4).(57055650)	640.00	4.40	2,816.00
11/12/19	Jowdy, Joshua J.	Complete analysis of decision implementing non-bypassable charge against proposed decision.(57060563)	440.00	3.30	1,452.00
11/12/19	Thompson, Tyler M.	Web-based research (1.0); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.5)(57055673)	505.00	1.50	757.50
11/13/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to TCC.(57055654)	640.00	1.10	704.00

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Bloom and others regarding the Disconnection OII Settlement.(57045430)	760.00	0.10	76.00
11/13/19	Thompson, Tyler M.	Web-based research (.4); email to Jerry Bloom, Glenn Benson, Josh Jowdy, and Lauren Attard regarding PG&E wildfire comments in the press (.2)(57055674)	505.00	0.60	303.00
11/14/19	Benson, Glenn S.	Monitor and analyze CPUC developments of potential significance to TCC.(57055656)	640.00	3.40	2,176.00
11/14/19	Bloom, Jerry R.	Review and analysis of on CPUC proceedings, status and potential impact on plans of reorganizations (5.3); review scheduling submittal in OII with Ms. Geyer and additional edits (.6)(57088771)	1,145.00	5.90	6,755.50
11/15/19	Benson, Glenn S.	Monitor CPUC developments of potential significance (2.8); telephone conference with J. Bloom. L. Attard, T. Thompson, T. Payne Geyer and J. Jowdy with respect thereto (1.0).(57055655)	640.00	3.80	2,432.00
11/15/19	Bloom, Jerry R.	Weekly conference with Energy Team on Regulatory Legislative issues(57088774)	1,145.00	1.00	1,145.00
11/15/19	Jowdy, Joshua J.	Research status of CPUC proceedings involving PG&E bankruptcy to update legislative/regulatory tracker.(57060632)	440.00	1.20	528.00
11/15/19	Jowdy, Joshua J.	Energy Team Call with Jerry Bloom, Glenn Benson, Lauren Attard, Tyler Thompson, and Tiffany Payne Geyer.(57060633)	440.00	1.00	440.00
11/15/19	Thompson, Tyler M.	Weekly Energy Team conference call with Jerry Bloom to discuss ongoing regulatory and legislative matters as relevant to Chapter 11 plan confirmation issues and case strategy (1.0)(57055675)	505.00	1.00	505.00
11/16/19	Benson, Glenn S.	Review criteria for CPUC approval of reorganization plan under AB 1054 versus approval of a change in control under Section 854 criteria and convey these criteria to R. Weible (0.9).(57055658)	640.00	0.90	576.00

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Date	Name	Description	Rate	Hours	Amount
11/17/19	Benson, Glenn S.	Research regarding CPUC application of prudence standard and phasing policy with respect to inverse condemnation (3.1); telephone call with J. Bloom with respect thereto (0.4).(57055657)	640.00	3.50	2,240.00
11/18/19	Benson, Glenn S.	Monitor CPUC developments of potential significance (1.9).(57101963)	640.00	1.90	1,216.00
11/18/19	Rose, Jorian L.	Telephone conferences with Mr. Weible regarding CPUC issues.(57064448)	1,010.00	0.20	202.00
11/18/19	Thompson, Tyler M.	Monitored California Senate Committee on Energy, Utilities and Communications hearing entitled "Electric Utility Power Shutoffs: Identifying Lessons Learned and Actions to Protect Californians" with witnesses from investor-owned utilities and other stakeholder representatives (3.9); Coordinated with Josh Jowdy to provide a written report on the hearing proceedings to Jerry Bloom, Glenn Benson and Lauren Attard (.4)(57102320)	505.00	4.30	2,171.50
11/19/19	Benson, Glenn S.	Monitor potentially consequential CPUC developments.(57101965)	640.00	2.30	1,472.00
11/20/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to the TCC.(57101966)	640.00	1.40	896.00
11/21/19	Benson, Glenn S.	Monitor CPUC developments of potential significance.(57101968)	640.00	1.50	960.00
11/21/19	Jowdy, Joshua J.	Review PG&E documents cited in CPUC proceedings referencing David Gabbard.(57110316)	440.00	6.30	2,772.00
11/21/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom and others regarding briefing filed with CPUC.(57091273)	760.00	0.10	76.00
11/22/19	Bloom, Jerry R.	Review of regulatory and legislative issues, proceedings and tracker(57088790)	1,145.00	2.70	3,091.50
11/22/19	Jowdy, Joshua J.	Research status of CPUC proceedings to update legislative and regulatory tracker.(57110302)	440.00	1.10	484.00

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Date	Name	Description	Rate	Hours	Amount
11/22/19	Payne Geyer, Tiffany	Correspondence to Jerry Bloom regarding and forwarding debtors' motion to dismiss solar producers adversary proceeding and summarizing complaint (.4); two telephone conferences with Jerry Bloom regarding Debtors' motion to dismiss adversary complaint (.3).(57077302)	455.00	0.70	318.50
11/25/19	Benson, Glenn S.	Monitor CPUC developments of potential significance to the TCC.(57136532)	640.00	2.90	1,856.00
11/26/19	Benson, Glenn S.	Review and analyze CPUC developments of potential significance to the TCC.(57136534)	640.00	3.70	2,368.00
11/26/19	Bloom, Jerry R.	Review of ALJ ruling in locate and mark proceeding, discussion with G. Benson and email regarding ruling (.4)(57143865)	1,145.00	0.40	458.00
11/27/19	Benson, Glenn S.	Monitor and analyze CPUC developments of potential significance.(57136538)	640.00	1.80	1,152.00
11/29/19	Dumas, Cecily A.	Memo to Pitre, Kelly et al re CPUC position on fines(57146532)	950.00	0.40	380.00
Regulatory Issues including CPUC and FERC(025)				152.80	100,116.00
11/08/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Ms. Dumas, Mr. Julian and others regarding the application to retain McKinsey(57000213)	760.00	0.10	76.00
11/08/19	Kates, Elyssa S.	Analysis of limited opposition to McKinsey's retention application.(57000214)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian and Mr. Goodman regarding extending the term of Trident's employment.(57045419)	760.00	0.10	76.00
11/13/19	Green, Elizabeth A.	Conference with John Parker regarding employment issues.(57041984)	690.00	0.80	552.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Lange and Mr. Goodman regarding Trident's extended employment.(57045441)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/21/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Esmont regarding the debtors' professionals' retention applications.(57091261)	760.00	0.20	152.00
11/21/19	Kates, Elyssa S.	Analysis of issues regarding the debtors' motion to supplement the retention of PricewaterhouseCooper.(57091265)	760.00	0.30	228.00
11/21/19	Kates, Elyssa S.	Correspondence with Ms. Attard, Mr. Rose and Mr. Esmont regarding expert issues.(57091267)	760.00	0.20	152.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Morris and others regarding Pricewaterhouse Cooper's retention application.(57091277)	760.00	0.10	76.00
11/27/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Morris, Ms. Martinez and Mr. Kleber regarding the debtors' retention application for PricewaterhouseCooper.(57124046)	760.00	0.20	152.00
11/27/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the debtors' retention application for PricewaterhouseCooper.(57124048)	760.00	0.10	76.00
11/28/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Morris, Ms. Martinez and Mr. Kleber regarding the debtors' supplemental application to retain PricewaterhouseCooper.(57123007)	760.00	0.10	76.00
11/29/19	Kates, Elyssa S.	Call with Mr. Esmont regarding the PricewaterhouseCooper retention application.(57124065)	760.00	0.10	76.00
11/29/19	Kates, Elyssa S.	Review limited objection to the PricewaterhouseCooper retention application.(57124067)	760.00	0.10	76.00
11/29/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Martinez, Mr. Kleber and Ms. Morris regarding the PricewaterhouseCooper retention application.(57124068)	760.00	0.10	76.00
Retention Applications(026)				2.70	1,996.00

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Date	Name	Description	Rate	Hours	Amount
11/01/19	Goodman, Eric R.	Prepare inserts for second interim fee application for bar date and claim related time.(56966723)	800.00	1.40	1,120.00
11/01/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer, Mr. Rose and others regarding the fee application.(56975153)	760.00	0.10	76.00
11/01/19	Landrio, Nikki M.	Email exchanges with Ms. Payne regarding implementation of new billing task codes.(56973347)	420.00	0.20	84.00
11/01/19	Landrio, Nikki M.	Communications with Ms. Roesch regarding editing the billing form for time keeper narratives to assist with tracking meeting events for communications with the United States Trustee as requested by Mr. Esmont and Ms. Greene.(56973348)	420.00	0.30	126.00
11/01/19	Landrio, Nikki M.	Email to Mr. Esmont and Ms. Greene regarding edit to time entry form to assist with tracking meeting time entries for response to United States Trustee inquiry and advise regarding implementation of same.(56973349)	420.00	0.20	84.00
11/01/19	Payne Geyer, Tiffany	Correspondence with Bernadette O'Neill regarding October fee statement (.2); correspondence with Elizabeth Green regarding summaries of work in each task code for Second Interim Fee Application (.1); correspondence to PG&E team regarding information needed for Second Interim Fee Statement (.2); correspondence with Jorian Rose and direction to Deanna Lane regarding Second Interim Fee Statement (.2); conferences with Deanna Lane regarding preparation of Second Interim Fee Statement (.3); telephone conference with Bernadette O'Neill regarding October fee statement information (.1).(56969867)	455.00	1.10	500.50
11/01/19	Rose, Jorian L.	Draft sections for fee application relating to Plan, DIP financing and others.(56971009)	1,010.00	1.70	1,717.00
11/02/19	Rose, Jorian L.	Revise fee application for task codes	1,010.00	1.60	1,616.00

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Date	Name	Description	Rate	Hours	Amount
		worked in the case.(56971014)			
11/03/19	Kates, Elyssa S.	Preparation of Baker's fee application which required, among other things, review of time entries for the previous quarter.(57000155)	760.00	1.40	1,064.00
11/04/19	Goodman, Eric R.	Draft and edit summarizes for second interim fee application (1.2); draft email to Ms. Payne Geyer regarding second interim fee application (.1).(56993233)	800.00	1.30	1,040.00
11/04/19	Kates, Elyssa S.	Preparation of Baker's fee application which required, among other things, review of time entries for the previous quarter.(57000160)	760.00	3.40	2,584.00
11/04/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Lane regarding the fee application.(57000161)	760.00	0.20	152.00
11/04/19	Landrio, Nikki M.	Receive and review email from Ms. Lane advising on courtesy copy requirements per courts direction (.1) and advise Ms. Hammon regarding same (.1).(56997191)	420.00	0.20	84.00
11/04/19	Landrio, Nikki M.	Per request from Mr. Esmont coordinate the implementation of new billing task code for tracking work performed relating to government claims.(56997195)	420.00	0.20	84.00
11/04/19	Landrio, Nikki M.	Communications with Ms. Payne Geyer, Ms. Green and Mr. Esmont regarding editing the language provided in intapp time entry form to provide team keepers with guidance when completing narratives regarding attendance of hearings and meetings.(56997196)	420.00	0.30	126.00
11/04/19	Lane, Deanna L.	Continuing to receive and review various task code narratives for the Second Interim Fee Application(57092940)	280.00	0.60	168.00
11/04/19	Payne Geyer, Tiffany	Receive and review October pre-bill, correspondence and telephone conference with Bernadette O'Neill regarding same (.3); review expert invoices for confidentiality issues, instructions to Deanna Lane regarding same (.7); correspondence to	455.00	1.30	591.50

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Date	Name	Description	Rate	Hours	Amount
		Bernadette O'Neill requesting additional information for October pre-bill (.1); telephone conference with Joe Esmont regarding October pre-bill time entries (.2).(56976330)			
11/05/19	Esmont, Joseph M.	Draft insert for quarterly fee application (2.2)(57145800)	600.00	2.20	1,320.00
11/05/19	Lane, Deanna L.	Continuing to update Second Interim Fee Application and associated exhibits(57093257)	280.00	1.70	476.00
11/05/19	Lane, Deanna L.	Compose email to all non-attorney timekeepers to provide a bio for the Second Interim Fee Application(57093259)	280.00	0.10	28.00
11/05/19	Payne Geyer, Tiffany	Multiple correspondence with Bernadette O'Neill regarding additional data for October fee statement.(56980538)	455.00	0.30	136.50
11/05/19	Sagerman, Eric E.	Communciations O'Neil re October fee statement, holdback hearing, and examiner guidelines(57004464)	1,145.00	0.50	572.50
11/06/19	Landrio, Nikki M.	Email exchanges with Ms. Green and Mr. Esmont to follow up regarding edit to the narrative in intapp time form to notify timekeepers of billing requirements.(56997242)	420.00	0.20	84.00
11/06/19	Landrio, Nikki M.	Email with Ms. Roesch regarding updating time entry billing form to provide instruction for billing requirements to timekeepers.(56997257)	420.00	0.20	84.00
11/06/19	Lane, Deanna L.	Editing Certification for Amended First Interim Fee Application(57092942)	280.00	0.20	56.00
11/06/19	Lane, Deanna L.	Editing Proposed Order for Amended First Interim Fee Application(57092943)	280.00	0.20	56.00
11/07/19	Green, Elizabeth A.	Review fee application charts.(56992476)	690.00	0.90	621.00
11/07/19	Green, Elizabeth A.	Review order regarding fee applications.(56992477)	690.00	0.30	207.00

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Date	Name	Description	Rate	Hours	Amount
11/07/19	Lane, Deanna L.	Drafting of an Amendment to the First Interim Fee Application to reflect the consented to reduction in fees between Baker and the Fee Examiner(57015506)	280.00	3.30	924.00
11/08/19	Lane, Deanna L.	Detailed review and editing of voluminous pages of costs and backup for preparing October invoice(57015293)	280.00	2.50	700.00
11/08/19	Payne Geyer, Tiffany	Review portions of working draft of Baker second interim fee application (1.2); revise introductory section of Baker second interim fee application (.2); review bankruptcy case docket for recent filings related to fee examiner protocols (.2); analyze revised fee examiner protocol as necessary to preparation of Baker second interim fee application (.3); revise sections of second interim fee application pertaining to relevant background, relief requested and basis for relief, project billing, and introduction of narrative statement of services rendered (.4); review and revise summary of work performed by Baker professionals in administrative expense category as necessary to preparation of second interim fee application (.2); review work performed in asset sales/363 sales category by Baker professionals and draft and revise summary of work performed as necessary to preparation of second interim fee application (.5); review work performed by Baker professionals in Automatic Stay category and draft and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (1.3).(56992389)	455.00	4.30	1,956.50
11/10/19	Payne Geyer, Tiffany	Review work performed by Baker professionals in Bar Date Motion/Claims Noticing category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.5); review work performed by Baker professionals in Case Administration category and revise summary of services	455.00	2.00	910.00

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Date	Name	Description	Rate	Hours	Amount
		rendered to TCC as necessary to preparation of second interim fee application (.5); review work performed by Baker professionals in Chapter 11 Plan/Plan Confirmation category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.4); review work performed by Baker professionals in Committee Meetings and Preparation category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.6).(56992391)			
11/11/19	Parrish, Jimmy D.	Review and revise fee application summary.(57047849)	590.00	0.40	236.00
11/11/19	Parrish, Jimmy D.	Review time entries for fee application summary.(57047850)	590.00	0.50	295.00
11/11/19	Payne Geyer, Tiffany	Correspondence with multiple Baker professionals regarding completion of summaries of work performed for second interim fee application (.4); proofread and edit sections of second interim fee application pertaining to administrative expense claims, asset sales/363 sales, automatic stay, bar date motion/claims noticing, case administration, Chapter 11 plan/plan confirmation, and Committee Meetings and Preparation (.5); review work performed by Baker professionals in Corporate and Board Issues and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.3); review work performed by Baker professionals in DIP Financing/Cash mgmt/Hedging Transactions category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.3); review work performed by Baker professionals in Employee Issues category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.4); review work performed by	455.00	6.10	2,775.50

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Date	Name	Description	Rate	Hours	Amount
		Baker professionals in Equity Security Holders category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.2); review work performed by Baker professionals in Exclusivity category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.4); review work performed by Baker professionals in Executory contract/lease issues category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.4); review work performed by Baker professionals in General Case Strategy category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.3); review work performed by Baker professionals in Hearings and Court Matters task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.4); review work performed by Baker professionals in Legislative Issues task category and draft and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (1.6); review work performed by Baker professionals in Non-bankruptcy Litigation task category and draft and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.4); confer with Jimmy Parrish regarding summary of work performed in Unsecured creditor issues/Communications/Meetings task code (.1); draft correspondence to Kody Kleber regarding summary of work performed in bankruptcy litigation task code (.2); confer with Deanna Lane regarding status of draft second interim fee application and additional information needed for same (.2).(57002095)			
11/12/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding assistance with efilng fee applications and	420.00	0.10	42.00

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Date	Name	Description	Rate	Hours	Amount
		monthly fee statements.(57040486)			
11/12/19	Landrio, Nikki M.	Email exchanges with Mr. Esmont regarding coordinating paralegal assistance with Ms. Kinne for filing of monthly fee statements and interim reports.(57040487)	420.00	0.20	84.00
11/12/19	Payne Geyer, Tiffany	Review and revise summary of work performed in Unsecured Creditor Issues/Communications/Meetings task code and incorporate same in working draft of second interim fee application (.2); correspondence with Deanna Lane confirming reduced amounts authorized for nonworking travel and update working draft of second interim fee application accordingly (.3); review draft language of Elizabeth Green concerning information in Exhibit A to fee application for incorporation in working draft of second interim fee application (.1); revise certification of Cecily Dumas in working draft of second interim fee application (.2); review and revise section of second interim fee application pertaining to UST guidelines for large Chapter 11 cases (.6); multiple correspondence with Elizabeth Green and Deanna Lane regarding and confirming back up information on fees for second interim fee application (.3); review work performed by Baker professionals in FERC Adversary Proceeding task category and draft and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.2); telephone conference with Deanna Lane regarding minor amendment to first interim fee application (.1); review work performed by Baker professionals in District Court Litigation task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.7); review work performed by Baker professionals in Fee Applications - Baker task category and revise summary of services rendered to TCC as necessary to preparation of second	455.00	4.40	2,002.00

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Date	Name	Description	Rate	Hours	Amount
		interim fee application (.6); review work performed by Baker professionals in Retention Applications task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.6); review work performed by Baker professionals in Fee Application - Other Professionals task category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.5).(57020446)			
11/12/19	Payne Geyer, Tiffany	Correspondence with Deanna Lane regarding budgeting and staffing exhibits to second interim fee application (.2); review work performed by Baker professionals in Regulatory Issues including CPUC and FERC task category and draft and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (1.7); review work performed by Baker professionals in Schedules/Statement of Financial Affairs task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.6); review work performed by Baker professionals in US Trustee/Fee Examiner Issues task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.5); review work performed by Baker professionals in Utility Issues/Adequate Assurance/Insurance task category and review and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.3); review work performed by Baker professionals in Withdrawal of the Reference task category and review and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.3); review work performed by Baker professionals in Real Estate and Real Property Issues task category and revise summary of services	455.00	5.30	2,411.50

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Date	Name	Description	Rate	Hours	Amount
		rendered to TCC as necessary to preparation of second interim fee application (.2); review work performed by Baker professionals in Avoidance Action Analysis/Lien Avoidance Analysis task category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.2); review work performed by Baker professionals in Investigations task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.3); review work performed by Baker professionals in Financial Advisors task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.2); review work performed by Baker professionals in Other Contested Matters task category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.4); review work performed by Baker professionals in Operations task category and draft summary of services rendered to TCC as necessary to preparation of second interim fee application (.4).(57020453)			
11/12/19	Payne Geyer, Tiffany	Review work performed by Baker professionals in KEIP Issues task category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.2); review work performed by Baker professionals in Subrogation task category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.5); review work performed by Baker professionals in Securities task category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.2); review work performed by Baker professionals in Wildfire Assistance Fund task category and revise summary of	455.00	3.40	1,547.00

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Date	Name	Description	Rate	Hours	Amount
		services rendered to TCC as necessary to preparation of second interim fee application (.3); review work performed by Baker professionals in Tort Claims Estimation task category and revise summary of services rendered to TCC as necessary to preparation of second interim fee application (.2); review and respond to multiple correspondence from Elizabeth Green regarding second interim fee application (.3); drafting additional analysis of the Johnson vs. Georgia Highway Express factors as relevant to determining propriety of attorney's fee awards (.8); correspondence with Elizabeth Green and Deanna Lane regarding and forwarding the draft second interim fee application for Baker (.3); correspondence to Daniella Martinez requesting and regarding summary of work performed in Asset Analysis and Recovery (.2); proof read and edit sections of second interim fee application (.4).(57020454)			
11/13/19	Esmont, Joseph M.	Assist with preparation of Baker quarterly fee application.(57146092)	600.00	1.80	1,080.00
11/13/19	Green, Elizabeth A.	Review and revise fee application.(57041985)	690.00	1.30	897.00
11/13/19	Green, Elizabeth A.	Review and revise charts related to fee application.(57041986)	690.00	1.40	966.00
11/13/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer, Ms. Green, Mr. Rose, Ms. Kinne and Mr. Esmont regarding the Fee Examiner's protocols.(57045443)	760.00	0.10	76.00
11/13/19	Payne Geyer, Tiffany	Telephone conference with Elizabeth Green and Joe Esmont regarding summaries of work and task codes for second interim fee application (.2); review and revise summary of work performed in Asset Analysis and Recovery task code and incorporate same in working draft of second interim fee application (.2); multiple discussions with Deanna Lane regarding status of second	455.00	6.50	2,957.50

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Date	Name	Description	Rate	Hours	Amount
		interim fee application and outstanding information needed for same (.3) review all work performed during the Application Period in the area of Bankruptcy Litigation and draft summary of work performed in bankruptcy litigation task code and incorporate same in working draft of second interim fee application (1.5); correspondence with Dustin Dow regarding summary of work in asset analysis and recovery task code (.1); multiple correspondence with Elizabeth Green and Joe Esmont regarding outstanding information needed for completion of second interim fee application (.2); begin working on Custom Exhibit D-1 to application regarding budgeting and staffing (.9); receive and review additional language for incorporation into second interim fee application from Elizabeth Green (.2); revise and incorporate language drafted by Elizabeth Green into second interim fee application (.5); correspondence and telephone conference with Elizabeth Green regarding modifications to second interim fee application (.2); proofread and edit all sections of working draft of second interim fee application (1.7); review UST guidelines as necessary to preparation of exhibits for second interim fee application (.2); multiple conferences with Deanna Lane regarding custom exhibits to second interim fee application (.3).(57024662)			
11/14/19	Dumas, Cecily A.	Review interim fee application and itemized time entries for certification (1.5); email Payne-Geyer, Lane re same (.2)(57059570)	950.00	1.70	1,615.00
11/14/19	Green, Elizabeth A.	Revise fee application.(57041991)	690.00	1.80	1,242.00
11/14/19	Green, Elizabeth A.	Revise amended fee application.(57041992)	690.00	1.10	759.00
11/14/19	Landrio, Nikki M.	Per request from Mr. Esmont coordinate with billing services to create new billing task code .(57040561)	420.00	0.30	126.00

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Date	Name	Description	Rate	Hours	Amount
11/14/19	Landrio, Nikki M.	Advise case team of new billing task code and provide summary list of all PG&E billing codes.(57040562)	420.00	0.20	84.00
11/14/19	Lane, Deanna L.	Continuing to receive additional instructions and calculation requests from Ms. Green regarding compromise with Fee Examiner in order to further revise working draft of amendment to first interim fee application, related certification and proposed order (1.5); email correspondence to/from Ms. Roesch regarding re-calculation of certain billing rates and non-working travel time for first interim and second interim fee applications (0.5); finalize and proof all information in all exhibits to second interim fee application (1.4); multiple discussions with Ms. Payne Geyer and Ms. Green regarding information needed to complete second interim fee application (1.2); drafting text section of fee application regarding rate information for Ms. Green and Mr. Layden (0.5); finalizing and assembling second interim fee application and all exhibits for review by Ms. Payne Geyer, Ms. Green and Ms. Dumas (1.6); continuing to draft and revise amendment to first interim fee application (0.9); e-filing second interim fee application and all related exhibits (0.6); drafting and e-filing Certificate of Service of Second Interim Fee Application (0.3); email and US Mail service of Second Interim Fee Application to Notice Parties (0.3).(57061681)	280.00	8.80	2,464.00
11/14/19	Payne Geyer, Tiffany	Analyze and revise working draft of amendment to first interim fee application, related certification and proposed order (1.6); analyze and revise all exhibits to second interim fee application (1.4); multiple correspondence with Elizabeth Green regarding information needed to complete second interim fee application (.6); review and substantially revise second interim fee application, related certification and proposed order (3.7); review issues	455.00	8.60	3,913.00

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Date	Name	Description	Rate	Hours	Amount
		regarding blended rate and confirm amounts for second interim fee application (.5); proofread and approve the filing of second interim fee application (.6); correspondence to Elizabeth Green regarding and forwarding final draft of amendment to first interim fee application (.2).(57028603)			
11/15/19	Landrio, Nikki M.	Email exchanges with Ms. Lane regarding request from Ms. Lochkart for maintenance on Baker & Hostetlers second interim fee application for review by the tort committee.(57040595)	420.00	0.20	84.00
11/15/19	Lane, Deanna L.	Continuation of drafting of the Ninth Monthly Fee Statement of B&H for October 2019(57061786)	280.00	0.40	112.00
11/15/19	Payne Geyer, Tiffany	Receive and analyze courts order approving procedures for fee applications.(57045683)	455.00	0.20	91.00
11/18/19	Green, Elizabeth A.	Review order on fee examiner and analysis of billing for non-working travel.(57080867)	690.00	0.90	621.00
11/18/19	Payne Geyer, Tiffany	Correspondence with Deanna Lane regarding November fee statement.(57045689)	455.00	0.10	45.50
11/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas and Mr. Sagerman regarding Baker's fee application.(57091219)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Call with Mr. Esmont regarding fee issues.(57091220)	760.00	0.30	228.00
11/19/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Lane regarding Baker's fee application.(57091221)	760.00	0.10	76.00
11/19/19	Lane, Deanna L.	Second level review and editing of voluminous September costs proforma(57080017)	280.00	0.90	252.00
11/19/19	Payne Geyer, Tiffany	Correspondence with Elyssa Kates regarding expense calculations in Bakers first Interim fee application (.2); analyze	455.00	1.30	591.50

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Date	Name	Description	Rate	Hours	Amount
		work performed in October in the task code categories relating to administrative expense claims, asset sales, automatic stay, and bankruptcy litigation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker (.8); multiple correspondence with Bernadette O'Neill regarding and forwarding information for preparation of October fee statement (.3).(57063821)			
11/20/19	Green, Elizabeth A.	Telephone conference with Scott McNutt regarding Amended First Interim Fee Application.(57080880)	690.00	0.50	345.00
11/20/19	Green, Elizabeth A.	Review issues regarding reductions and travel time on First Interim Fee Application.(57080881)	690.00	1.20	828.00
11/20/19	Green, Elizabeth A.	Revise motion regarding amendment of fee application.(57080882)	690.00	0.80	552.00
11/20/19	Payne Geyer, Tiffany	Analyze work performed in October in the task code category relating to Bar Date Motion/Claims Noticing to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (1.1); analyze work performed in October in the task code category relating to Case Administration to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.6); analyze work performed in October in the task code category relating to Chapter 11 Plan/Plan Confirmation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time	455.00	7.70	3,503.50

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Date	Name	Description	Rate	Hours	Amount
		entries to other task codes where appropriate based on task description (1.2); correspondence with Deanna Lane regarding considerations relating to submission of expenses for reimbursement (.2); attention to issues concerning protection of confidentiality, privilege, and work product in connection with October fee statement (.8); correspondence with Deanna Lane regarding October fee statement review (.2); analyze work performed in October in the task code category relating to Committee Meetings and Preparation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.6); analyze work performed in October in the task code category relating to Corporate and Board Issues to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.4); analyze work performed in October in the task code category relating to DIP Financing/cash management/hedging transactions to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker (.3); analyze work performed in October in the task code categories relating to Employee Issues and Equity Security Holders to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker (.3); analyze work performed in October in the task code category relating to Exclusivity to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time			

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Date	Name	Description	Rate	Hours	Amount
		entries to other task codes where appropriate based on task description (.4); analyze work performed in October in the task code category relating to General Case Strategy to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.3); correspondence with Cecily Dumas regarding communication to committee chair regarding hourly rates adjustment in 2020, follow up correspondence with Deanna Lane regarding same (.2); analyze work performed in October in the task code category relating to Hearings and Court Matters to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.5); analyze work performed in October in the task code category relating to Legislative Issues/Inverse Condemnation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.6).(57069172)			
11/20/19	Payne Geyer, Tiffany	Analyze work performed in October in the task code category relating to Non-bankruptcy litigation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker (.1); review October billing in nonworking travel task code and reduce all time entries in excess of 2 hours as necessary to comply with Judge Montali's cap in connection with preparation of October fee statement for Baker (.3);	455.00	2.50	1,137.50

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Date	Name	Description	Rate	Hours	Amount
		analyze work performed in October in the task code category relating to District Court Litigation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.3); analyze work performed in October in the task code category relating to Regulatory Issues including CPUC and FERC to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.6); analyze work performed in October in the task code category relating to Retention Applications to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.3); analyze work performed in October in the task code category relating to Fee Application: Baker, to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.3); analyze work performed in October in the task code category relating to Fee Application: Other Professionals, to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2); analyze work performed in October in the task code category relating to Tax Issues to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee			

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Date	Name	Description	Rate	Hours	Amount
		statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2); analyze work performed in October in the task code category relating to UST/Fee Examiner Issues to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2).(57069173)			
11/21/19	Green, Elizabeth A.	Revise email related to reductions in Baker Fee Application.(57080886)	690.00	0.60	414.00
11/21/19	Lane, Deanna L.	Drafting Certificate of Service for Ninth Monthly Fee Statement of B&H(57080040)	280.00	0.10	28.00
11/21/19	Lane, Deanna L.	Updating and revising the draft Ninth Monthly Fee Statement of B&H(57080041)	280.00	0.30	84.00
11/21/19	Lane, Deanna L.	E-filing the Certificate of No Objection to Eighth Monthly Fee Statement of Baker & Hostetler for September 2019 and e-filing associated Certificate of Service (0.2); email and US Mail service to Notice Parties of Certificate of No Objection (0.2)(57080044)	280.00	0.40	112.00
11/21/19	Lane, Deanna L.	Further editing to Amendment to First Interim Fee Application per further discussions with Ms. Green and Mr. McNutt(57080046)	280.00	0.40	112.00
11/21/19	Payne Geyer, Tiffany	Confer with Deanna Lane regarding expenses for meals and transportation (.1); work on amendment to first Interim fee application and finalizing agreement with fee examiner (.6); analyze spreadsheet containing reductions in nonworking travel task code category (.3); correspondence to Scott McNutt detailing reductions to nonworking travel category and forwarding substantiation and draft of amended first interim fee application for consideration (.5); correspondence with Elizabeth Green regarding amendment to first interim fee	455.00	2.80	1,274.00

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Date	Name	Description	Rate	Hours	Amount
		application (.2); correspondence with Bernadette O'Neill regarding additional edits to October fee statement (.2); analyze work performed in October in the task code category relating to unsecured creditor issues/communications/meetings to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.9).(57075071)			
11/22/19	Payne Geyer, Tiffany	Correspondence with Keith Murphy regarding narrative descriptions for October fee statement (.2); analyze work performed in October in the task code categories relating to Avoidance Action Analysis, Investigations, and Financial Advisors to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2); analyze work performed in October in the task code category relating to Other Contested Matters to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2); analyze work performed in October in the task code category relating to Operations to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2); analyze work performed in October in the task code category relating to Subrogation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of	455.00	4.70	2,138.50

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Date	Name	Description	Rate	Hours	Amount
		October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.3); analyze work performed in October in the task code category relating to Asset Analysis and Recovery to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.5); correspondence with Bernadette O'Neill requesting follow up with certain time keepers concerning clarification of narrative for time entry (.3); analyze work performed in October in the task code category relating to Tort Claims Estimation to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (2.1); multiple Correspondence with Bernadette O'Neill regarding and forwarding October billing pertaining to tort claims estimation (.3); analyze work performed in October in the task code category relating to Class Claims Issues to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2); analyze work performed in October in the task code category relating to Kincade Fire Issues to ensure time entries comply with applicable guidelines and fee examiner protocols as necessary to preparation of October fee statement for Baker, moving certain time entries to other task codes where appropriate based on task description (.2).(57077304)			
11/22/19	Sagerman, Eric E.	Review monthly statement and write downs (.1); communications O'Neil re same	1,145.00	0.20	229.00

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Date	Name	Description	Rate	Hours	Amount
		(.1)(57084185)			
11/25/19	Dumas, Cecily A.	Review and comment on October time entries(57146540)	950.00	0.50	475.00
11/25/19	Green, Elizabeth A.	Revise stipulation regarding first fee application.(57120719)	690.00	0.70	483.00
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Green and Ms. Payne-Geyer regarding billing rate matters.(57122893)	760.00	0.10	76.00
11/25/19	Lane, Deanna L.	In depth final review of costs for October 2019 (0.8); brief final review of time entries for October 2019 (0.3)(57088629)	280.00	0.60	168.00
11/25/19	Lane, Deanna L.	Updating the Ninth Monthly Fee Statement of B&H with final information on timekeepers, hours, task codes, and costs(57088630)	280.00	1.40	392.00
11/25/19	Lane, Deanna L.	Initial drafting of Notice of Hearing for Mr. McNutt for hearing on Stipulated Amendment to First Interim Fee Application(57088632)	280.00	0.30	84.00
11/25/19	Payne Geyer, Tiffany	Telephone conference with Liz Green regarding status of amendment to first interim fee application to reflect stipulation.(57134886)	455.00	0.10	45.50
11/25/19	Payne Geyer, Tiffany	Revise amendment to first interim fee application to reflect stipulation.(57134887)	455.00	0.40	182.00
11/25/19	Payne Geyer, Tiffany	Review and confirm reductions in time for non-working travel.(57134889)	455.00	0.20	91.00
11/25/19	Payne Geyer, Tiffany	Correspondence to Bernadette O'Neill recommending write-offs of certain time entries.(57134890)	455.00	0.20	91.00
11/26/19	Green, Elizabeth A.	Revision of interim amendment.(57120727)	690.00	0.80	552.00
11/26/19	Green, Elizabeth A.	Review issues related to non-working travel.(57120728)	690.00	0.60	414.00

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Date	Name	Description	Rate	Hours	Amount
11/26/19	Lane, Deanna L.	Initial drafting of Notice of Hearing on First Interim Fee Application for Mr. McNutt(57140162)	280.00	0.30	84.00
11/26/19	Lane, Deanna L.	Continuing to edit and review Stipulated Amendment to First Interim Fee Application to adjust non-working travel time(57140163)	280.00	0.30	84.00
11/26/19	Lane, Deanna L.	Drafting Certificate of Service for Amendment to First Interim Application Of Baker & Hostetler(57140164)	280.00	0.10	28.00
11/26/19	Lane, Deanna L.	Continuation of the drafting and editing of the Ninth Monthly Fee Statement of Baker & Hostetler(57140168)	280.00	1.80	504.00
11/26/19	Merola, Danielle L.	Revise and edit amendment to Baker's First Interim Fee Application.(57119337)	325.00	4.50	1,462.50
11/26/19	Payne Geyer, Tiffany	Multiple correspondence with Elizabeth Green regarding stipulated amendment to Baker's first Interim fee application and hearing date.(57122863)	455.00	0.30	136.50
11/26/19	Payne Geyer, Tiffany	Multiple correspondence with Scott McNutt regarding status of stipulated amendment to Baker's first interim fee application and hearing date coordination.(57122864)	455.00	0.40	182.00
11/26/19	Payne Geyer, Tiffany	Telephone conference with Elizabeth Green regarding additional language for amendment to first interim fee application concerning nonworking travel.(57122865)	455.00	0.20	91.00
11/26/19	Payne Geyer, Tiffany	Multiple correspondence and telephone conference with Deanna Lane regarding preparation of hearing notice for fee examiner and coordination of dates.(57122866)	455.00	0.30	136.50
11/26/19	Payne Geyer, Tiffany	Correspondence with Deanna Lane regarding local rules concerning fee applications.(57122867)	455.00	0.20	91.00
11/26/19	Payne Geyer, Tiffany	Analyze revised draft amendment to Baker's first interim fee application, prepare further revisions to same for	455.00	0.40	182.00

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Date	Name	Description	Rate	Hours	Amount
		incorporation.(57122868)			
11/26/19	Payne Geyer, Tiffany	Further correspondence with Danielle Merola and Scott McNutt regarding final revisions to Baker's first interim fee application.(57122869)	455.00	0.20	91.00
11/27/19	Merola, Danielle L.	Revise amendment to Baker's first interim fee application.(57119341)	325.00	0.40	130.00
Fee Application: Baker(027)				130.40	64,111.50
11/02/19	Kates, Elyssa S.	Preparation of Lincoln fee application.(56975154)	760.00	0.60	456.00
11/02/19	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer regarding the Lincoln fee application.(56975155)	760.00	0.10	76.00
11/04/19	Kates, Elyssa S.	Correspondence with Mr. Murphy regarding the corrected fee statement.(57000158)	760.00	0.10	76.00
11/04/19	Kates, Elyssa S.	Correspondence with Mr. Murphy and others regarding Lincoln's fee application.(57000159)	760.00	0.10	76.00
11/05/19	Kates, Elyssa S.	Preparation of fee application for Lincoln Partners Advisers.(57000177)	760.00	2.60	1,976.00
11/05/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Mr. Gnatowski and others regarding Lincoln Partners Advisers' fee application.(57000178)	760.00	0.10	76.00
11/06/19	Kates, Elyssa S.	Preparation of Lincoln Partners Advisers' fee application.(57000186)	760.00	0.30	228.00
11/06/19	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer and Ms. Lane regarding Lincoln Partners Advisers'fee application.(57000187)	760.00	0.10	76.00
11/06/19	Kates, Elyssa S.	Preparation of Lincoln Financial Advisors fee statement.(57000189)	760.00	0.90	684.00
11/06/19	Kates, Elyssa S.	Preparation of Development Specialists Inc's fee statement.(57000190)	760.00	0.20	152.00

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Date	Name	Description	Rate	Hours	Amount
11/06/19	Lane, Deanna L.	Brief review of Lincoln's First Interim Fee Application for Ms. Kates in keeping with Fee Examiner protocol(57092946)	280.00	0.20	56.00
11/07/19	Kates, Elyssa S.	Call with Mr. Gebert regarding Lincoln's fee application.(57000192)	760.00	0.10	76.00
11/07/19	Kates, Elyssa S.	Preparation of Lincoln Partners Advisors' fee statement.(57000193)	760.00	0.70	532.00
11/07/19	Kates, Elyssa S.	Correspondence with Mr. Gebert, Mr. Murphy and Ms. Riley regarding Lincoln Partners Advisors' fee application.(57000194)	760.00	0.20	152.00
11/07/19	Kates, Elyssa S.	Correspondence with Mr. Gnatowski regarding Lincoln Partners Advisors' fee statement.(57000195)	760.00	0.10	76.00
11/07/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Lane regarding Lincoln Partners Advisors' fee application.(57000197)	760.00	0.10	76.00
11/07/19	Kates, Elyssa S.	Correspondence with Ms. Merola regarding Lincoln Partners Advisors' fee application.(57000198)	760.00	0.10	76.00
11/07/19	Kates, Elyssa S.	Call with Ms. Payne-Geyer regarding billing issues and fee applications.(57000199)	760.00	0.40	304.00
11/07/19	Merola, Danielle L.	Review and edit First Interim Application for Compensation of Lincoln Partners for Elyssa Kates.(57004636)	325.00	1.50	487.50
11/07/19	Payne Geyer, Tiffany	Telephone conference with Elyssa Kates regarding financial advisor fee applications.(56992382)	455.00	0.30	136.50
11/08/19	Kates, Elyssa S.	Preparation of Lincoln Partners Advisors fee application.(57000206)	760.00	0.90	684.00
11/08/19	Kates, Elyssa S.	Correspondence with Ms. Merola regarding Lincoln Partners Advisors' fee application.(57000207)	760.00	0.20	152.00
11/08/19	Kates, Elyssa S.	Call with Ms. Hammon-Turano regarding the filing of the Lincoln Partners Advisors'	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		fee application.(57000209)			
11/08/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident's second fee statement.(57000211)	760.00	0.10	76.00
11/08/19	Merola, Danielle L.	Edit and finalize First Interim Application for Compensation of Lincoln Partners for Elyssa Kates.(57004639)	325.00	1.30	422.50
11/08/19	Merola, Danielle L.	Draft Motion to Shorten Time for Elyssa Kates and Dave Richardson.(57004646)	325.00	0.80	260.00
11/08/19	Payne Geyer, Tiffany	Correspondence with Elyssa Kates regarding amendment of Trident certificate of no objection to reflect agreement with fee examiner as to certain expenses.(56992388)	455.00	0.20	91.00
11/10/19	Kates, Elyssa S.	Preparation of certificate of no objection for Trident DMG's second fee statement.(57045388)	760.00	0.20	152.00
11/10/19	Kates, Elyssa S.	Call with Mr. Goldberg and Ms. Hammon-Turano regarding the certificate of no objection for Trident's second fee statement.(57045389)	760.00	0.10	76.00
11/10/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding Development Specialists Inc.'s fee statement and application.(57045390)	760.00	0.10	76.00
11/10/19	Kates, Elyssa S.	Correspondence with Mr. Ferrero and Ms. Morris regarding Development Specialists' Inc.'s fee application.(57045391)	760.00	0.10	76.00
11/11/19	Kates, Elyssa S.	Preparation of fee statement for Dundon Advisers LLC.(57045395)	760.00	1.10	836.00
11/11/19	Kates, Elyssa S.	Calls with Ms. Merola regarding the Dundon Advisers' fee statement.(57045396)	760.00	0.20	152.00
11/11/19	Kates, Elyssa S.	Correspondence with Ms. Merola and Mr. Dundon regarding the fee application and statement for Dundon Advisers.(57045397)	760.00	0.20	152.00
11/11/19	Kates, Elyssa S.	Correspondence with Mr. Ferrero and Ms.	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Morris regarding Development Specialists Inc's fee application.(57045398)			
11/11/19	Kates, Elyssa S.	Preparation of Development Specialists Inc's fee statement.(57045402)	760.00	2.20	1,672.00
11/11/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding TCC professionals' fee statements and applications.(57045403)	760.00	0.20	152.00
11/11/19	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding TCC professionals' fee statements and application(57045404)	760.00	0.10	76.00
11/11/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident's fees.(57045405)	760.00	0.10	76.00
11/11/19	Kates, Elyssa S.	Correspondence with Mr. Gnatowski and others regarding Lincoln's second fee application.(57045406)	760.00	0.10	76.00
11/11/19	Kates, Elyssa S.	Preparation of Trident DMG LLC fee application.(57045407)	760.00	0.60	456.00
11/11/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Lane regarding Trident DMG's fee application and fee statement.(57045408)	760.00	0.10	76.00
11/11/19	Kinne, Tanya M.	Telephone conference with Mr. Esmont regarding preparation and filing of professionals' Fee Applications.(57044919)	365.00	0.20	73.00
11/11/19	Merola, Danielle L.	Review and edit monthly fee statement of Dundon Advisers, LLC.(57033408)	325.00	1.80	585.00
11/12/19	Esmont, Joseph M.	Assist with review and preparation of fee applications for non-Baker professionals(57146065)	600.00	3.50	2,100.00
11/12/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer regarding Trident's fee application and statement.(57045410)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg and Ms. Hammon-Turano regarding Trident's fees.(57045411)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Kates, Elyssa S.	Preparation of Trident's fee application.(57045412)	760.00	2.10	1,596.00
11/12/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg and Ms. Merola regarding Trident's fee application.(57045413)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Mr. Ferrero regarding Development Specialists Inc's fee statement.(57045417)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Ms. Landrio and Mr. Esmont regarding fee application filing issues.(57045418)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Calls with Ms. Merola regarding fee application matters.(57045420)	760.00	0.30	228.00
11/12/19	Kates, Elyssa S.	Call with Ms. Payne-Geyer regarding Trident's fee application.(57045421)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Merola and Ms. Lane regarding Trident's fee application.(57045422)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Mr. Rose, Ms. Merola and Mr. Esmont regarding Dundon Advisors' fee application and statement.(57045423)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Mr. Ferrero and Mr. Esmont regarding Development Specialists Inc's fee statement.(57045424)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Correspondence with Mr. Gnatowski, Mr. Murphy, Mr. Rose, Mr. Esmont and Ms. Payne-Geyer regarding the Lincoln fee application.(57045427)	760.00	0.10	76.00
11/12/19	Kates, Elyssa S.	Call with Mr. Esmont regarding professionals' fee issues.(57045429)	760.00	0.30	228.00
11/12/19	Lane, Deanna L.	Reviewing draft fee application of Trident, for Ms. Kates, in reference to meeting Fee Examiner requirements(57079917)	280.00	0.30	84.00
11/12/19	Merola, Danielle	Review and edit interim application for	325.00	1.20	390.00

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Date	Name	Description	Rate	Hours	Amount
	L.	compensation of Trident DMG.(57033415)			
11/12/19	Merola, Danielle L.	Review and edit monthly fee statement of Dundon Advisers, LLC.(57033416)	325.00	0.90	292.50
11/12/19	Payne Geyer, Tiffany	Review issues regarding timing of Trident employment and fee application dates (.2); correspondence to Deanna Lane and Elyssa Kates regarding the same (.1); review correspondence from Tracey Gallagos regarding Trident CNO, follow up correspondence to Elyssa Kates regarding same (.1); telephone conference with Elyssa Kates regarding Trident fee application (.1).(57020448)	455.00	0.50	227.50
11/13/19	Esmont, Joseph M.	Assist with review and preparation of fee applications for non-Baker professionals(57146091)	600.00	3.20	1,920.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Ferrero and Mr. Esmont regarding Development Specialists" fee issues.(57045433)	760.00	0.10	76.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Ms. Merola, Mr. Rose, Ms. Kinne and Ms. Lane regarding Development Specialists Inc's fee application.(57045434)	760.00	0.10	76.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Gnatowski, Mr. Rose and others regarding Lincoln Partners' fee application.(57045435)	760.00	0.10	76.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Rose, Ms. Merola and Mr. Esmont regarding Dundon's fee application.(57045436)	760.00	0.10	76.00
11/13/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg and Ms. Merola regarding the Trident fee application.(57045437)	760.00	0.10	76.00
11/13/19	Kates, Elyssa S.	Correspondence with Ms. Lane and Ms. Esmont regarding fee application issues.(57045438)	760.00	0.10	76.00
11/13/19	Kinne, Tanya M.	Review email correspondence from Mr. Esmont and Ms. Kates regarding Fee	365.00	0.20	73.00

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Date	Name	Description	Rate	Hours	Amount
		Applications of DSI, Dundon, Lincoln and Trident.(57044937)			
11/13/19	Merola, Danielle L.	Review and edit interim application for compensation of Trident DMG.(57033421)	325.00	1.10	357.50
11/13/19	Merola, Danielle L.	Review and edit fee statement and interim fee application of Dundon Advisers, LLC.(57033422)	325.00	2.40	780.00
11/13/19	Payne Geyer, Tiffany	Telephone conference with Joe Esmont regarding objection deadlines for financial advisor fee applications.(57024663)	455.00	0.10	45.50
11/13/19	Rose, Jorian L.	Review Dundon fee application prior to filing.(57028396)	1,010.00	0.80	808.00
11/13/19	Rose, Jorian L.	Review Lincoln fee application for filing.(57028397)	1,010.00	0.80	808.00
11/14/19	Esmont, Joseph M.	Assist with review and preparation of fee applications for non-Baker professionals(57146094)	600.00	1.40	840.00
11/14/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Mr. Gnatowski, Mr. Esmont and others regarding Lincoln's fee application.(57045501)	760.00	0.10	76.00
11/14/19	Kates, Elyssa S.	Correspondence with Mr. Esmont, Mr. Ferrero, Ms. Merola and others regarding Development Specialists Inc's Fee application.(57045502)	760.00	0.20	152.00
11/14/19	Kates, Elyssa S.	Correspondence with Ms. Merola, Ms. Lane and Mr. Esmont regarding Trident's fee application.(57045503)	760.00	0.10	76.00
11/14/19	Kinne, Tanya M.	Discussion with Ms. Landrio regarding filing and service of professional Fee Applications.(57044951)	365.00	0.20	73.00
11/14/19	Kinne, Tanya M.	Finalize Exhibits A through E to Seventh Monthly Fee Statement of Lincoln Partners Advisors LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period September 1, 2019	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
		through September 30, 2019 for fling with the court.(57044973)			
11/14/19	Kinne, Tanya M.	Finalize Exhibits A through D to First Interim Application of Trident DMG LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period from July 18, 2019 Through September 30, 2019 for filing with the Court.(57044975)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Finalize Exhibits A through F to Second Interim Application of Lincoln Partners Advisors LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2019 through September 30, 2019 for filing with the Court.(57044977)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Finalize Exhibits A through F of First and Final Application of Dundon Advisers LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2019 through August 31, 2019 for filing with the Court.(57044978)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Finalize Exhibits A through E to First and Final Monthly Fee Statement of Dundon Advisers LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2019 through August 31, 2019 for filing with the Court.(57044979)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Prepare Exhibits A through E to Fourth Monthly Fee Statement of Development Specialists, Inc. for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period August 1, 2019 through August 31, 2019 for filing with the Court.(57044980)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Prepare Exhibits A through F to Summary Sheet to First Interim Fee Application of Development Specialists, Inc. for Allowance and Payment of Compensation and	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
		Reimbursement of Expenses (March 20, 2019 through July 31, 2019 for filing with the Court.(57044981)			
11/14/19	Kinne, Tanya M.	Electronically file finalized Seventh Monthly Fee Statement of Lincoln Partners Advisors LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period September 1, 2019 through September 30, 2019.(57044982)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Electronically file finalized Second Interim Application of Lincoln Partners Advisors LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2019 through September 30, 2019.(57044983)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Electronically file First Interim Application of Trident DMG LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period from July 18, 2019 Through September 30, 2019.(57044984)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Electronically file finalized First and Final Monthly Fee Statement of Dundon Advisers LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2019 through August 31, 2019.(57044985)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Electronically file finalized First and Final Application of Dundon Advisers LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2019 through August 31, 2019.(57044986)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Electronically file finalized Fourth Monthly Fee Statement of Development Specialists, Inc. for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period August 1, 2019 through August 31, 2019.(57044987)	365.00	0.30	109.50
11/14/19	Kinne, Tanya M.	Electronically file finalized Summary Sheet	365.00	0.30	109.50

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Date	Name	Description	Rate	Hours	Amount
		to First Interim Fee Application of Development Specialists, Inc. for Allowance and Payment of Compensation and Reimbursement of Expenses March 20, 2019 through July 31, 2019.(57044988)			
11/14/19	Landrio, Nikki M.	Discussion with Ms. Kinne regarding the filing and service requirements of professional interim fee applications and monthly fee statements.(57040547)	420.00	0.40	168.00
11/14/19	Lane, Deanna L.	Preparing and e-filing a Certificate of Service for all consultants' fee statements and fee applications filed today (0.5); email and US Mail service of all consultants' fee statements and fee applications filed today (0.3).(57079928)	280.00	0.80	224.00
11/14/19	Merola, Danielle L.	Review, edit, and direct filing of fee statement and interim fee application of Dundon Advisers, LLC.(57033425)	325.00	2.30	747.50
11/14/19	Merola, Danielle L.	Review, edit, and direct filing of fee statement and interim fee application of Lincoln Partners.(57033426)	325.00	2.50	812.50
11/14/19	Merola, Danielle L.	Review, edit, and direct filing of fee statement and interim fee application of Development Specialists, Inc.(57033427)	325.00	2.60	845.00
11/14/19	Merola, Danielle L.	Review, edit, and direct filing of interim fee application of Trident DMG.(57033428)	325.00	0.80	260.00
11/15/19	Dumas, Cecily A.	Communication(s) with Lockhart, Baghdadi re chair's review of fee applications of other professionals(57060370)	950.00	0.80	760.00
11/15/19	Kates, Elyssa S.	Correspondence with Ms. Lockhart and Mr. Goldberg regarding Trident's fee application.(57045509)	760.00	0.10	76.00
11/15/19	Kates, Elyssa S.	Correspondence with Mr. Dundon, Ms. Merola, Mr. Rose and Mr. Esmont regarding the fee examiner and Dundon Advisers's fee application.(57045512)	760.00	0.10	76.00
11/15/19	Lane, Deanna	Drafting Certificate of Service to Certificate	280.00	0.60	168.00

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Date	Name	Description	Rate	Hours	Amount
	L.	of No Objection regarding Sixth Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period September 1, 2019 Through September 30, 2019 (0.2); e-filing Certificate of No Objection regarding Sixth Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period September 1, 2019 Through September 30, 2019 (0.1); e-filing Certificate of Service to Certificate of No Objection regarding Sixth Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period September 1, 2019 Through September 30, 2019 (0.1); email and first class mail serving of Certificate of No Objection regarding Sixth Monthly Statement of the Official Committee of Tort Claimants for Reimbursement of Expenses for the Period September 1, 2019 Through September 30, 2019 on Notice Parties (0.2)(57061784)			
11/15/19	Merola, Danielle L.	Multiple correspondence with non-Baker Hostetler professionals (Trident, DSI, Lincoln, Dundon) to confirm transmittal letters are sent to Ms. Lockhart, including sending transmittal letters to Ms. Lockhart.(57033438)	325.00	0.60	195.00
11/15/19	Merola, Danielle L.	Draft, edit, and direct filing of certificate of no objection to tort claimants' committee monthly expense statement.(57033442)	325.00	0.90	292.50
11/15/19	Morris, Kimberly S.	Review fee applications and analyze same(57061560)	895.00	0.60	537.00
11/15/19	Morris, Kimberly S.	Correspondence re fee applications(57061561)	895.00	0.30	268.50
11/15/19	Payne Geyer, Tiffany	Correspondence with Danielle Merolla regarding Dundun Advisors monthly fee statement edits.(57045682)	455.00	0.20	91.00
11/18/19	Green, Elizabeth A.	Analysis of issues related to fee applications of DSI and Dunden.(57080866)	690.00	0.70	483.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident's fees.(57091200)	760.00	0.10	76.00
11/18/19	Kates, Elyssa S.	Calls with Mr. Janovsky regarding Trident DMG LLC's fee application.(57091205)	760.00	0.10	76.00
11/18/19	Kates, Elyssa S.	Correspondence with Mr. Janovsky, Mr. Lafredi, Ms. Brugger and Mr. Goldberg regarding Trident DMG LLC's fee application.(57091206)	760.00	0.10	76.00
11/18/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding Trident DMG LLC's fee application.(57091207)	760.00	0.10	76.00
11/18/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident DMG LLC's fee application.(57091208)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding Trident's fee application.(57091212)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Call with Mr. Goldberg regarding the Trustee's request for expense information.(57091213)	760.00	0.20	152.00
11/19/19	Kates, Elyssa S.	Correspondence with Mr. Dundon, Mr. Rose and Ms. Merola regarding the fee examiner.(57091214)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding the Trustee's request for information.(57091215)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Calls with Mr. Esmont regarding make whole issues.(57091224)	760.00	0.20	152.00
11/19/19	Kates, Elyssa S.	Correspondence with Ms. Dumas regarding payment of Dundon's fees.(57091228)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Correspondence with Mr. Dundon regarding payment of Dundon's fees.(57091229)	760.00	0.10	76.00
11/19/19	Merola, Danielle L.	Review, analyze, and organize non-Baker Hostetler fee applications filed by legal and non-legal professionals.(57080716)	325.00	3.60	1,170.00

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Date	Name	Description	Rate	Hours	Amount
11/19/19	Payne Geyer, Tiffany	Receive and review Cravath's second Interim fee application.(57063823)	455.00	0.60	273.00
11/19/19	Sagerman, Eric E.	Communications Kates regarding fee applications of debtors' professionals relative to committee request(57084170)	1,145.00	0.40	458.00
11/20/19	Kates, Elyssa S.	Correspondence with Mr. Dundon regarding Dundon Advisers' fees.(57091237)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Call with Mr. Janovsky and Mr. Goldberg regarding Trident's fee application.(57091255)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Correspondence with Mr. Janovsky, Mr. Laffredi, Ms. Brugger and Mr. Goldberg regarding Trident's fee application.(57091256)	760.00	0.10	76.00
11/21/19	Payne Geyer, Tiffany	Correspondence with Cecily Dumas and Elyssa Kates regarding follow up information to UST for Dundon.(57075072)	455.00	0.20	91.00
11/22/19	Esmont, Joseph M.	Attention to McKinsey and PwC retention app.(57146212)	600.00	1.00	600.00
11/22/19	Kates, Elyssa S.	Correspondence with Mr. Rose, Ms. Attard and Mr. Esmont regarding expert issues.(57091272)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Morris, Mr. Ferrero and others regarding DSI's September fee statement.(57091274)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Lane regarding DSI's September fee statement.(57091275)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Call with Ms. Lane regarding Dundon's fee application.(57091287)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Mr. Janovsky and Mr. Goldberg regarding Trident's fee application.(57091288)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg and Ms.	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		Hammon-Turano regarding Trident's fee statement.(57091289)			
11/22/19	Kates, Elyssa S.	Preparation of Trident's fee statement.(57091290)	760.00	0.30	228.00
11/22/19	Kates, Elyssa S.	Correspondence with Mr. Dundon regarding the US Trustee's request for information.(57091291)	760.00	0.10	76.00
11/22/19	Payne Geyer, Tiffany	Correspondence with Elyssa Kates regarding DSI proposal for travel time reductions (.3); correspondence with Matt Dundon regarding submission of information to United States Trustee in connection with Dundon Fee Application (.2).(57077306)	455.00	0.50	227.50
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident's fee application.(57122964)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Calls with Mr. Goldberg regarding Trident's fee statement and fee application.(57122965)	760.00	0.20	152.00
11/25/19	Kates, Elyssa S.	Call with Ms. Payne-Geyer regarding Trident's fee application.(57122966)	760.00	0.20	152.00
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer regarding requesting a hearing date for fee applications.(57122967)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Correspondence with Mr. Goldberg regarding requesting a hearing date from the Fee Examiner.(57122981)	760.00	0.10	76.00
11/25/19	Payne Geyer, Tiffany	Telephone conference with Elyssa Kates regarding Trident fee application.(57134899)	455.00	0.20	91.00
11/25/19	Payne Geyer, Tiffany	Correspondence to Elizabeth Green regarding Trident's fee application.(57134901)	455.00	0.10	45.50
11/26/19	Fuller, Lars H.	Analyze Lazard Freres Fifth interim fee application.(57139021)	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
11/26/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident's fee statement.(57123307)	760.00	0.10	76.00
11/26/19	Payne Geyer, Tiffany	Correspondence to Elizabeth Green regarding Trident fee application.(57122870)	455.00	0.30	136.50
11/26/19	Payne Geyer, Tiffany	Correspondence with Matt Dundun regarding Dundun fee application.(57122871)	455.00	0.10	45.50
11/27/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding Trident DMG LLC's fee application.(57124050)	760.00	0.20	152.00
11/27/19	Martinez, Daniella E.	Research on PricewaterhouseCoopers' fee application.(57122621)	400.00	0.70	280.00
11/29/19	Kates, Elyssa S.	Correspondence with Mr. Dundon and others regarding payment of Dundon Advisers' fees and expenses.(57124075)	760.00	0.10	76.00

Fee Application: Other Professionals(028)

71.40 38,770.50

11/05/19	Lehrer, John R.	Conference with Mr. Rose regarding bankruptcy tax matters.(57140662)	725.00	0.20	145.00
11/05/19	Rose, Jorian L.	Telephone conferences with Mr. Lehrer regarding tax issues.(56980260)	1,010.00	0.20	202.00
11/18/19	Lehrer, John R.	Conference with Mr. Rose regarding net operating loss/tax attribute tax matters.(57139797)	725.00	0.70	507.50
11/18/19	Rose, Jorian L.	Conference call with Messrs. Lehrer and Murphy regarding tax issues.(57064452)	1,010.00	0.50	505.00
11/18/19	Rose, Jorian L.	E-mail regarding tax analysis questions to Mr. Lehrer and Lincoln.(57064453)	1,010.00	0.80	808.00
11/19/19	Rose, Jorian L.	Email correspondence regarding tax analysis with Lincoln.(57068639)	1,010.00	0.40	404.00
11/19/19	Rose, Jorian L.	Review tax analysis of Lincoln regarding NOLs.(57068640)	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Lehrer, John R.	Conference with Mr. Rose regarding tax receivables agreement matters and related tax items.(57141968)	725.00	0.40	290.00
11/27/19	Lehrer, John R.	Conference with Mr. Rose regarding tax matters and technical research regarding tax rates concerning the same.(57139439)	725.00	0.30	217.50
11/30/19	Lehrer, John R.	Review tax benefit payment agreement. Prepare email regarding the same to Mr. Rose. Conference with Mr. Rose regarding the same.(57138899)	725.00	2.00	1,450.00
11/30/19	Rose, Jorian L.	Telephone conference with Mr. Lehrer regarding tax agreement issues.(57122733)	1,010.00	0.40	404.00
11/30/19	Rose, Jorian L.	Review tax questions from Mr. Lehrer for mediation documents.(57122734)	1,010.00	0.70	707.00

Tax Issues(030)

7.40 6,448.00

11/12/19	Lane, Deanna L.	Re-reviewing and re-redacting 7 expert invoices to make fewer redactions at the request of Fee Examiner(57079914)	280.00	1.40	392.00
11/15/19	Lane, Deanna L.	Receipt and review of email from Fee Examiner (0.1); compose email to Elizabeth Green and Tiffany Payne Geyer regarding Fee Examiner's position on redacted and less-redacted expert invoices (0.1)(57061788)	280.00	0.20	56.00
11/18/19	Lane, Deanna L.	Securing and transmitting requested documents in order to make a first response to requests of Traceyrgallegos@gmail.com regarding additional backup required for certain expenses from the 8th Monthly (September) Fee Statement(57079991)	280.00	0.60	168.00
11/19/19	Lane, Deanna L.	Securing and transmitting requested documents in order to make a second response to requests of Traceyrgallegos@gmail.com regarding additional backup required for certain expenses from the 8th Monthly (September) Fee Statement(57080011)	280.00	1.10	308.00

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Date	Name	Description	Rate	Hours	Amount
11/19/19	Lane, Deanna L.	Requesting additional Westlaw and Lexis backup documentation from Ms. Trovillo for Fee Examiner(57080016)	280.00	0.10	28.00
11/19/19	Lane, Deanna L.	Reviewing and redacting 8 expert invoices (September) for sending to Fee Examiner(57080019)	280.00	1.60	448.00
11/20/19	Payne Geyer, Tiffany	Telephone conference with Elizabeth Green regarding agreement with Scott McNutt concerning first interim fee award.(57069174)	455.00	0.20	91.00
11/20/19	Payne Geyer, Tiffany	Review correspondence from Deanna Lane concerning agreed reductions in first interim fee award.(57069177)	455.00	0.20	91.00
11/21/19	Lane, Deanna L.	Drafting summary of reductions and negotiations on the First Interim Fee Application for Ms. Green and Mr. McNutt(57080042)	280.00	0.60	168.00
11/22/19	Lane, Deanna L.	Detailed review and editing of October expenses in light of the approved/revised Fee Examiner protocol(57092173)	280.00	3.20	896.00
11/25/19	Payne Geyer, Tiffany	Review order approving fee examiner's procedures to confirm hearing is required on compromises reached.(57134888)	455.00	0.10	45.50
11/25/19	Payne Geyer, Tiffany	Correspondence to Scott McNutt regarding and forwarding revised amendment to first interim fee application to reflect stipulation.(57134891)	455.00	0.30	136.50

US Trustee/Fee Examiner issues(031)

9.60 2,828.00

11/01/19	Khan, Ferve E.	Correspond with Mr. Blanchard on potential value of make-whole premiums for objection to the Debtors' motion for approval of the equity and debt backstop agreements.(56962912)	655.00	0.30	196.50
11/01/19	Sabella, Michael A.	Correspondence with Ms. Khan and Mr. Blanchard regarding question about valuation of make-whole premium issue in case; review notes from call with Ms.	610.00	0.20	122.00

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Date	Name	Description	Rate	Hours	Amount
		Dumas for information requested by Mr. Blanchard.(56975653)			
11/04/19	Dumas, Cecily A.	Review memorandum on make-whole and interest rate and read cases (3.8); tel conference Rivkin re same (.5)(56990484)	950.00	4.30	4,085.00
11/04/19	Sabella, Michael A.	Correspondence with Ms. Khan and Mr. Blanchard regarding information on make-whole premiums.(56985574)	610.00	0.10	61.00
11/06/19	Khan, Ferve E.	Prepare research on bankruptcy implications for insurance provisions in plan.(56982466)	655.00	2.50	1,637.50
11/06/19	Khan, Ferve E.	Prepare for call with Mr. Chairez, Mr. Bator and Mr. Dow to discuss research on insurance provisions for plan and insurer settlement agreement.(56982468)	655.00	0.40	262.00
11/06/19	Khan, Ferve E.	Participate in call with Mr. Chairez, Mr. Bator and Mr. Dow to discuss research on insurance provisions for plan and insurer settlement agreement.(56982469)	655.00	0.30	196.50
11/08/19	Dumas, Cecily A.	Review UCC brief on post-petition interest rate(56990482)	950.00	1.50	1,425.00
11/08/19	Khan, Ferve E.	Review briefs on post petition interest.(56989476)	655.00	0.20	131.00
11/19/19	Foley, Elizabeth P.	Conference with David Rivkin regarding "make-whole"-related issues.(57126573)	1,100.00	0.40	440.00
11/19/19	Rivkin, David B.	Confer with Cecily Dumas regarding "make-whole"-related issues (.6); confer with Elizabeth Foley regarding "make-whole"-related issues (.4).(57078091)	1,625.00	1.00	1,625.00
11/21/19	Casey, Lee A.	Review and analysis of cases and materials regarding section 365/make whole issues.(57092626)	1,255.00	5.30	6,651.50
11/21/19	Fuller, Lars H.	Analyze claim transfer of \$218M claim of Mizuho Bank.(57092564)	545.00	0.40	218.00
11/21/19	Rivkin, David B.	Further attention to make whole-related	1,625.00	2.50	4,062.50

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Date	Name	Description	Rate	Hours	Amount
		issues (2.2); confer with Andrew Grossman regarding make whole-related issues (.3).(57078083)			
11/22/19	Casey, Lee A.	Review and analysis of cases and materials regarding section 365/make whole issues; review of "make whole" memo.(57092628)	1,255.00	4.70	5,898.50
11/22/19	Rivkin, David B.	Confer with Andrew Grossman and Rene Knudsen regarding "make-whole"-related issues.(57084027)	1,625.00	0.30	487.50
11/22/19	Sabella, Michael A.	Correspondence with Mr. Murphy and Ms. Khan regarding Debtors' briefing on postpetition interest issue.(57083859)	610.00	0.10	61.00
11/25/19	Casey, Lee A.	Confer with David Rivkin regarding make whole issue.(57134296)	1,255.00	0.30	376.50
11/25/19	Grossman, Andrew M.	Begin review of materials on "make whole" issue and related matters and draft research outline for same (3.2)(57135703)	850.00	3.20	2,720.00
11/25/19	Rivkin, David B.	Attention to "make-whole"-related issues (1.4); confer with Lee Casey regarding "make-whole" (.3).(57102001)	1,625.00	1.70	2,762.50
11/26/19	Khan, Ferve E.	Review Committee inverse condemnation brief(57105315)	655.00	0.30	196.50
11/26/19	Khan, Ferve E.	Review Ninth Circuit decisions on willful blindness(57106974)	655.00	0.50	327.50
11/26/19	Rivkin, David B.	Attention to the "make-whole" related issues including the latest 5th Circuit case law (2.2); conference with Andrew Grossman regarding "make whole" related issues (.3).(57111134)	1,625.00	2.50	4,062.50
11/26/19	Rose, Jorian L.	Email correspondence with lawyers from Ghost Ship regarding questions about insurance.(57122722)	1,010.00	0.60	606.00
11/27/19	Grossman, Andrew M.	Continue research on "make whole" issue for analysis.(57136951)	850.00	1.40	1,190.00
11/27/19	Grossman,	Review decision on inverse condemnation	850.00	1.00	850.00

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Date	Name	Description	Rate	Hours	Amount
	Andrew M.	(.5); review appeal procedures (.5).(57136950)			
11/27/19	Sabella, Michael A.	Review and analyze memorandums/briefs by Debtors, Consolidated Edison and Unsecured Creditors' Committee on postpetition interest issue.(57126684)	610.00	1.80	1,098.00
Unsecured Creditor Issues/ Communications/ Meetings(032)				37.80	41,750.00
11/10/19	Kates, Elyssa S.	Correspondence with committee members and counsel regarding the TCC's adversary proceeding.(57045393)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Correspondence with Ms. Payne Geyer regarding the debtors' motion to dismiss the Winding Creek adversary proceeding.(57091268)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Mr. Bloom regarding the debtors' motion to dismiss the Winding Creek Solar adversary proceeding.(57091278)	760.00	0.10	76.00
Avoidance Action Analysis/Lien Avoidance Analysis(036)				0.30	228.00
11/13/19	Dumas, Cecily A.	Work with Lincoln re diligence requests from PJT(57059079)	950.00	1.50	1,425.00
Financial Advisors(038)				1.50	1,425.00
11/13/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding discovery issues.(57045439)	760.00	0.10	76.00
11/15/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano regarding discovery.(57045428)	760.00	0.10	76.00
11/19/19	Kates, Elyssa S.	Correspondence with Mr. Murphy, Ms. Morris and others regarding the debtors' insurance policies.(57091211)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Morris and Mr. Petre regarding discovery matters.(57091279)	760.00	0.10	76.00
11/25/19	Kates, Elyssa S.	Correspondence with Ms. Hammon-Turano, Ms. Landrio and others regarding discovery	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(57122977)			
11/26/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Julian, Mr. Rose, Ms. Green, Mr. Esmont and others regarding pleadings impacting the TCC.(57123295)	760.00	0.40	304.00
11/26/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding discovery issues.(57123304)	760.00	0.10	76.00
11/29/19	Kates, Elyssa S.	Correspondence with Ms. Morris regarding discovery issues.(57124063)	760.00	0.10	76.00
11/29/19	Kates, Elyssa S.	Review correspondence from the California State Agencies regarding discovery.(57124073)	760.00	0.10	76.00
11/29/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Ms. Morris, Mr. Julian and others regarding discovery issues.(57124074)	760.00	0.10	76.00
Other Contested Matters(039)				1.30	988.00
11/06/19	Esmont, Joseph M.	Confer with Ms. Kates regarding hot desk review and plan accordingly.(57146047)	600.00	1.50	900.00
11/11/19	Esmont, Joseph M.	Review recent filings and other documents and prepare hot desk report.(57146061)	600.00	1.10	660.00
11/12/19	Parrish, Jimmy D.	Review issues regarding website updates and communications plan in connection with bar date extension.(57048559)	590.00	0.40	236.00
11/14/19	McDonald, Michael H.	Plan and prepare for technical and logistical support for November 22 Committee meeting.(57114897)	230.00	0.30	69.00
11/14/19	Parrish, Jimmy D.	Talk with Mr. Garrabato regarding website modifications.(57049056)	590.00	0.20	118.00
11/15/19	Esmont, Joseph M.	Hot desk review of recent filings.(57146135)	600.00	1.00	600.00
11/15/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill and Mr. Esmont regarding committee member reimbursement.(57045513)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Lane, Deanna L.	Receipt and review of email request from Mr. Esmont regarding updating TCC Website tp reflect extended Proof of Claim Bar Date(57061789)	280.00	0.10	28.00
11/18/19	Parrish, Jimmy D.	Talk with Mr. Garabato regarding website revisions.(57102045)	590.00	0.40	236.00
11/18/19	Parrish, Jimmy D.	Review website update alternatives.(57102046)	590.00	0.40	236.00
11/19/19	Parrish, Jimmy D.	Review pleadings and potential website updates.(57102061)	590.00	1.20	708.00
11/20/19	Kates, Elyssa S.	Address issues relating to reimbursement of committee members.(57091230)	760.00	0.40	304.00
11/20/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill and Mr. Esmont regarding committee member reimbursement.(57091231)	760.00	0.10	76.00
11/20/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding committee members' reimbursement.(57091235)	760.00	0.10	76.00
11/20/19	McDonald, Michael H.	Plan and prepare for technical and logistical support for November 22 Committee meeting.(57110331)	230.00	0.60	138.00
11/21/19	Esmont, Joseph M.	Confer with Ms. Kates regarding hot desk and related operations.(57146190)	600.00	1.00	600.00
11/21/19	Kates, Elyssa S.	Call with Ms. O'Neill regarding committee member reimbursement.(57091257)	760.00	0.10	76.00
11/21/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill and Mr. Esmont regarding committee member reimbursement.(57091258)	760.00	0.10	76.00
11/21/19	McDonald, Michael H.	Plan and prepare for technical and logistical support for November 22 Committee meeting.(57110138)	230.00	0.40	92.00
11/22/19	Kates, Elyssa S.	Call with Mr. Parker regarding committee member reimbursement issues.(57091280)	760.00	0.10	76.00
11/22/19	Kates, Elyssa S.	Correspondence with Ms. Gowins regarding reimbursement issues.(57091285)	760.00	0.10	76.00

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Date	Name	Description	Rate	Hours	Amount
11/22/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill regarding reimbursement issues.(57091286)	760.00	0.10	76.00
11/22/19	McDonald, Michael H.	Provide technical and logistical support for November 22 Committee meeting.(57109996)	230.00	6.00	1,380.00
11/22/19	Morris, Kimberly S.	Correspondence with victim counsel re media inquiries(57108996)	895.00	0.30	268.50
11/22/19	Payne Geyer, Tiffany	Correspondence and conferences with Deanna Lane regarding committee expense reimbursement.(57077303)	455.00	0.20	91.00
11/25/19	McDonald, Michael H.	Coordinate review of fire victim depositions in Opus transcript database.(57133698)	230.00	0.70	161.00
11/25/19	McIntosh, Casey	Asist Mr. McDonald with exporting transcript annotations from Opus 2 for attorney review.(57135969)	220.00	0.20	44.00
11/26/19	Esmont, Joseph M.	Plan for and confer with Ms. Kates regarding recent developments.(57146246)	600.00	1.20	720.00
11/26/19	Kates, Elyssa S.	Correspondence with Ms. O'Neill and Mr. Esmont regarding committee member reimbursement.(57123296)	760.00	0.10	76.00
11/26/19	Kates, Elyssa S.	Correspondence with committee member regarding reimbursement issues.(57123300)	760.00	0.10	76.00
11/26/19	McDonald, Michael H.	Communicate with Committee about Magnum database to provide multiple sets of approved minutes to the Committee for further review.(57134137)	230.00	0.30	69.00

Operations(040)

18.90 8,418.50

11/02/19	Dumas, Cecily A.	Email Skikos, Kane, Campora, Tosdal re subrogation claims historical settlement range(56990512)	950.00	0.50	475.00
11/03/19	Dumas, Cecily A.	Emails with TCC member counsel and work on challenge to subrogation claims settlement(56990522)	950.00	1.50	1,425.00

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Date	Name	Description	Rate	Hours	Amount
11/03/19	Rose, Jorian L.	Conference call with Committee members on subrogation issues.(56971019)	1,010.00	0.60	606.00
11/04/19	Attard, Lauren T.	Revise subrogation documents (.4); research regarding insurance claims (.5).(56973080)	600.00	0.90	540.00
11/04/19	Richardson, David J.	Meeting and follow-up communications with subrogation counsel re access to insured information for noticing purposes.(57014003)	685.00	0.50	342.50
11/05/19	Attard, Lauren T.	Revise subrogation complaint (.4); research regarding insurance claims (.5); research regarding complaint (2.2).(57008442)	600.00	3.10	1,860.00
11/06/19	Attard, Lauren T.	Revise subrogation complaint.(57008416)	600.00	0.50	300.00
11/06/19	Dumas, Cecily A.	Confer with Julian and review draft subrogation objection(56990526)	950.00	0.50	475.00
11/06/19	Goodman, Eric R.	Review subrogation proofs of claim (.4); draft email to counsel for the Debtors regarding subrogation claims (.3); communications with Mr. Skikos regarding subrogation claims (.1); review email from Mr. Pascuzzi and internal communications regarding the same (.8).(56993303)	800.00	1.60	1,280.00
11/06/19	Julian, Robert	Revise subordination complaint against subro group(57022902)	1,175.00	2.20	2,585.00
11/06/19	Richardson, David J.	Communications re issues for revised response to restated subrogation settlement (0.20), revise response pleading to restated subrogation settlement (0.70), research case law for addition to response brief (0.40), communications with related parties re joinder and issues for response brief (0.50), internal communications re revisions to response brief (0.20)(57014028)	685.00	2.00	1,370.00
11/07/19	Attard, Lauren T.	Revise opposition reply to subrogation settlement (2.1); telephone conferences with Mr. Murphy regarding declaration (1.4);	600.00	8.30	4,980.00

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Date	Name	Description	Rate	Hours	Amount
		draft declaration of Mr. Williams (.6); draft declaration in support of the opposition (1.6); research regarding the same (2.3); research plan terms in various plan proposals (.6); revisions to the same based (.8).(57008418)			
11/07/19	Julian, Robert	Revise objection to subrogation restated settlement agreement all day for filing Friday, November 8(57022905)	1,175.00	8.50	9,987.50
11/07/19	Morris, Kimberly S.	Work on subro complaint evidence summary(57022865)	895.00	0.80	716.00
11/07/19	Richardson, David J.	Research and draft insert for subrogation settlement response(57014032)	685.00	0.80	548.00
11/08/19	Attard, Lauren T.	Revise subrogation complaint in preparation for filing.(56990544)	600.00	1.10	660.00
11/08/19	Attard, Lauren T.	Telephone conversations with Mr. Murphy and Mr. Gnatowsky regarding declaration of Mr. Williams (.8); revise the same (.8); revise the objection to the subrogation settlement (3.2); prepare exhibits regarding the same (1.1)(56990545)	600.00	5.90	3,540.00
11/08/19	Goodman, Eric R.	Review subrogation claim files (.6); draft email to Ms. Goren regarding attachments to subrogation claims (.2); draft email to Mr. Troy regarding claims data (.1); draft email to Ms. Pascuzzi regarding claims data (.1); telephone call with Ms. Morris and counsel for State Farm regarding claims data (.2); review inverse pleadings and draft email to Trident regarding the same (.9).(57256713)	800.00	2.30	1,840.00
11/08/19	Julian, Robert	Finalize complaint vs Subro(57022906)	1,175.00	0.70	822.50
11/08/19	Julian, Robert	Finalized objection to Subro settlement(57022907)	1,175.00	4.20	4,935.00
11/08/19	Julian, Robert	Update TCC re objection to Subro settlement(57022913)	1,175.00	0.30	352.50
11/08/19	Rose, Jorian L.	Revise objection to subrogation settlement.(56993190)	1,010.00	0.80	808.00

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Date	Name	Description	Rate	Hours	Amount
11/10/19	Dumas, Cecily A.	Review Governor's position on subro settlement.(56990474)	950.00	0.60	570.00
11/11/19	Attard, Lauren T.	Research on subrogation for mediation.(57058557)	600.00	3.20	1,920.00
11/11/19	Bator, Chris	Review and analysis of the TCC's Complaint for Declaratory Judgment Subordinating and Disallowing Claims and For an Accounting and effects on the insurance issues.(57003040)	510.00	0.70	357.00
11/11/19	Bator, Chris	Review and analysis of Governor's Objection to Debtors' Agreement with Subrogation Claimholder.(57003042)	510.00	0.30	153.00
11/11/19	Esmont, Joseph M.	Analysis of additional arguments available to defeat subro settlement.(57146059)	600.00	1.20	720.00
11/11/19	Goodman, Eric R.	Review Governor' Statement on subrogation settlement (.3); review TCC objection to subrogation settlement (.3); review adversary complaint against subrogation group (.8); review email from Trident regarding subrogation settlement (.2); draft response email to Trident regarding subrogation settlement (.5); conference with Mr. Esmont regarding subrogation claims (.3); review and analyze claim subordination case law (1.4); review subrogation memorandum and case law in response to emails from Ms. Dumas (2.0); review and respond to emails from Ms. Dumas and Mr. Julian regarding subrogation claims (.4); telephone call with Mr. Forhan regarding subrogation research (.1); telephone call with Mr. Richardson regarding supplemental notice program (.1).(57033477)	800.00	6.40	5,120.00
11/11/19	Richardson, David J.	Review response filed by Ad Hoc Subrogation Group re 9019 motion (0.40), research and draft notes in response to Ad Hoc Subrogation Group filing for hearing on 9019 motion (0.70), review Noteholders' discovery requests re Ad Hoc Subrogation	685.00	1.60	1,096.00

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Date	Name	Description	Rate	Hours	Amount
		Group 9019 motion (0.30), communications re same (0.20)(57060566)			
11/12/19	Attard, Lauren T.	Research regarding potential motion to dismiss issues (3.7); research regarding plan confirmation issues (2.1).(57059062)	600.00	5.80	3,480.00
11/12/19	Julian, Robert	Prepare for hearing on subro settlement(57059840)	1,175.00	2.90	3,407.50
11/12/19	Julian, Robert	Prepare for call with subro counsel re new adversary proceeding as requested by Judge Montali(57059844)	1,175.00	1.30	1,527.50
11/13/19	Attard, Lauren T.	Research motion to dismiss issues.(57059317)	600.00	2.80	1,680.00
11/13/19	Julian, Robert	Analyze subro settlement briefing for hearing(57059850)	1,175.00	1.70	1,997.50
11/13/19	Julian, Robert	Outline errata sheet for subro briefing(57059851)	1,175.00	0.20	235.00
11/14/19	Goodman, Eric R.	Review and respond to emails regarding subrogation claim forms (.4).(57256869)	800.00	0.40	320.00
11/15/19	Attard, Lauren T.	Research regarding settlement issues and intersection with complaint.(57059329)	600.00	3.80	2,280.00
11/17/19	Attard, Lauren T.	Research on standing in preparation for response to motion to dismiss.(57094351)	600.00	1.50	900.00
11/18/19	Attard, Lauren T.	Research in preparation for response to motion to dismiss.(57094659)	600.00	1.50	900.00
11/18/19	Julian, Robert	Analyze legal research re Subro settlement(57108046)	1,175.00	1.80	2,115.00
11/18/19	Julian, Robert	Draft analysis of Subro settlement continuance for oral argument(57108050)	1,175.00	0.30	352.50
11/18/19	Richardson, David J.	Communications re case law and support for arguments on subrogation settlement(57106189)	685.00	0.40	274.00
11/19/19	Julian, Robert	Prepare for hearing on Subro complaint(57108051)	1,175.00	1.40	1,645.00

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Date	Name	Description	Rate	Hours	Amount
11/20/19	Attard, Lauren T.	Research standing in preparation for response to motion to dismiss.(57097281)	600.00	2.90	1,740.00
11/20/19	Bator, Chris	Review of status of communications with counsel for the subrogated insurance carriers regarding production of documents.(57069226)	510.00	0.20	102.00
11/21/19	Goodman, Eric R.	Communications with Mr. Julian regarding made-whole analysis (.1); communications regarding review of subrogation proofs of claim (.1); communications with Mr. Kane and Mrs. Kane regarding subrogation claims and related matters (2.1).(57081916)	800.00	2.30	1,840.00
11/21/19	Julian, Robert	Analysis of subro settlement set for hearing Dec 4(57108055)	1,175.00	2.10	2,467.50
11/21/19	Julian, Robert	Draft work scope for analysis of subro settlement(57108058)	1,175.00	1.60	1,880.00
11/21/19	Julian, Robert	Telephone conversation with K. Morris re subro settlement(57108059)	1,175.00	0.20	235.00
11/21/19	Morris, Kimberly S.	Correspondence with R. Julian and E. Goodman re subro data(57108987)	895.00	0.70	626.50
11/21/19	Morris, Kimberly S.	Call with subro counsel re subro data(57108988)	895.00	0.30	268.50
11/24/19	Morris, Kimberly S.	Correspondence re subro data and review same(57109012)	895.00	1.20	1,074.00
11/25/19	Chairez, Joseph L.	Analysis of Subro Carrier cooperation on discovery issues.(57132753)	800.00	1.20	960.00
11/25/19	Goodman, Eric R.	Review emails from Mr. Julian regarding subrogation analysis (.3); review Attachments to subrogation proofs of claim (1.6); draft email to Mr. Julian regarding subrogation analysis (.5); conference call with Expert regarding subrogation analysis (.5); telephone call with Mr. Julian regarding subrogation analysis (.1); telephone call with Expert regarding subrogation proofs of claim and related matters (.3).(57091462)	800.00	3.30	2,640.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Julian, Robert	Review RSA terms and give comments to J. Rose(57143129)	1,175.00	0.50	587.50
11/25/19	Julian, Robert	Update C. Dumas and F. Petre re RSA(57143130)	1,175.00	0.20	235.00
11/25/19	Julian, Robert	Email plan negotiating group RSA value(57143138)	1,175.00	0.20	235.00
11/25/19	Morris, Kimberly S.	Calls with R. Julian and E. Goodman re expert subro claim project(57143752)	895.00	0.80	716.00
11/25/19	Morris, Kimberly S.	Meet with D. Foix and J. Parker re settlement agreement review(57143754)	895.00	0.40	358.00
11/26/19	Bator, Chris	Review and analysis of 11-25-19 correspondence from counsel for the subrogation claim holders and review of prior correspondence with counsel for the subrogation claim holders regarding production of claim and expert files and authorities regarding a carrier's duty to produce such records in preparation for further response.(57111568)	510.00	1.80	918.00
11/26/19	Bator, Chris	Office conference with D. Dow and telephone conference with J. Chairez regarding outstanding issues with respect to communications with counsel for the subrogation claim holders and requests for documents.(57111569)	510.00	0.60	306.00
11/26/19	Chairez, Joseph L.	Analysis of subrogation discovery issues.(57132322)	800.00	2.80	2,240.00
11/26/19	Dumas, Cecily A.	Review and discuss Richardson analysis on Subro settlement claim impairment and read cited cases (2.1); confer with Julian, Richardson re filing (.4)(57146543)	950.00	2.50	2,375.00
11/26/19	Dumas, Cecily A.	Review court's tentative considerations on Subro RSA and discuss with Julian(57146544)	950.00	0.60	570.00
11/26/19	Goodman, Eric R.	Conference call with Expert regarding subrogation claim analysis (.5); telephone	800.00	2.90	2,320.00

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Date	Name	Description	Rate	Hours	Amount
		call to Ms. Morris regarding subrogation claim analysis (.6); draft email to Mr. Skikos regarding subrogation claims (.4); draft email to Mr. Julian regarding subrogation claims (.2); further review of Attachment 1s to subrogation claims (.6); review documents regarding fire-related debris removal and potential insurance reimbursement (.4); telephone call with Mr. Pascuzzi regarding Cal OES claims (.2).(57116889)			
11/26/19	Richardson, David J.	Communications re: brief on impairment of subrogation claimants (0.30), research case law re impairment issues for subrogation brief (2.40), draft brief on impairment of subrogation claimants (1.80), communications re draft brief (0.30)(57118203)	685.00	4.80	3,288.00
11/27/19	Attard, Lauren T.	Research regarding confirmation issues (.8); telephone conference with Mr. Blanchard regarding the same (.2); telephone conference with Mr. Richardson regarding the same (.2); emails regarding the same (.2).(57117586)	600.00	1.40	840.00
11/27/19	Chairez, Joseph L.	Analysis of Subro carrier cooperation issues in relation to developing next steps.(57135658)	800.00	1.50	1,200.00
11/27/19	Dumas, Cecily A.	Further conferences with Julian, Richardson re TCC position on subro impairment(57146701)	950.00	1.10	1,045.00
11/27/19	Julian, Robert	Draft analysis of impairment issue(57143145)	1,175.00	0.50	587.50
11/27/19	Julian, Robert	Review RSA progress(57143146)	1,175.00	0.50	587.50
11/27/19	Julian, Robert	Draft changes to RSA(57143147)	1,175.00	0.30	352.50
11/27/19	Julian, Robert	Telephone conversation with Plaintiffs Counsel re RSA negotiations(57143148)	1,175.00	0.70	822.50
11/27/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding Subrogation Group's	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
		deposition notices.(57140249)			
11/27/19	Morris, Kimberly S.	Call with D. Dow and J. Chairez re subro claim file issue(57143774)	895.00	0.30	268.50
11/27/19	Morris, Kimberly S.	Correspondence with J. Rose re settlement negotiations(57143779)	895.00	0.30	268.50
11/27/19	Richardson, David J.	Communications re brief on subrogation impairment issues (0.40), research briefs and transcripts re impairment issues (0.50), communications re coordination of same (0.30), communications re issues raised by potential brief on subrogation impairment issues (0.40)(57118209)	685.00	1.60	1,096.00
11/29/19	Goodman, Eric R.	Telephone calls with Expert regarding subrogation claim analysis (.5)(.3); communications with Baker team regarding subrogation proofs of claim (.2).(57116946)	800.00	1.00	800.00
11/29/19	Morris, Kimberly S.	Call with E. Goodman re subro claim project(57143791)	895.00	0.30	268.50
Subrogation(042)				131.20	107,726.50
11/12/19	Weible, Robert A.	Review inquiry regarding duty to reveal estimates (.2), review relevant authority (1.5); office conference with Mr. Harrington regarding potential disclosure liability (.3).(57025939)	830.00	2.00	1,660.00
Securities(043)				2.00	1,660.00
11/01/19	Bator, Chris	Conference call with J. Chairez and D. Dow regarding the draft Plan amendments addressing insurance proceeds, associated exhibits, and regarding alternative strategies.(56968948)	510.00	0.60	306.00
11/01/19	Bator, Chris	Review of correspondence between counsel for the bondholders and Debtors' counsel regarding production of documents of PG&E communications with its insurance carrier, including the carriers' coverage positions and amounts paid to date.(56968949)	510.00	0.30	153.00

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Date	Name	Description	Rate	Hours	Amount
11/01/19	Bator, Chris	Further analysis of D&O coverage issues and effect on the Plan.(56968950)	510.00	0.60	306.00
11/01/19	Chairez, Joseph L.	Continued analysis of revisions to draft plan related to insurance issues.(56976724)	800.00	4.80	3,840.00
11/01/19	Chairez, Joseph L.	Analysis of discovery issues regarding request to Debtors for insurance information.(56976725)	800.00	1.20	960.00
11/01/19	Divok, Eva	Continue to assist counsel regarding revisions to draft plan related to insurance issues.(56976970)	345.00	2.50	862.50
11/01/19	Dow, Dustin M.	Analyze proposed funding agreement in connection with plan for reorganization.(57126043)	365.00	1.80	657.00
11/01/19	Lockyer, Brittany N.	Draft Rhodes deposition summary.(57044422)	265.00	1.10	291.50
11/01/19	McCutcheon, Marcus	Review of issues regarding bankruptcy plans.(56979377)	520.00	1.60	832.00
11/02/19	Chairez, Joseph L.	Analysis of debtors response to some certain insurance request by the TCC.(57058687)	800.00	1.00	800.00
11/02/19	Chairez, Joseph L.	Analysis of insurance assignment issues in light of BK procedures.(57058688)	800.00	2.00	1,600.00
11/03/19	Chairez, Joseph L.	Continued analysis of proposed plan amendments regarding insurance proceeds.(57058699)	800.00	1.50	1,200.00
11/03/19	Dow, Dustin M.	Analyze PG&E's diligence responses regarding insurance policy documents and correspondence.(57126045)	365.00	1.80	657.00
11/04/19	Bator, Chris	Review of additional information regarding PG&E's insurance coverage produced by PG&E and office conference with D. Dow regarding the documents produced.(56974542)	510.00	0.50	255.00
11/04/19	Bator, Chris	Further analysis of language of PG&E's liability insurance policies regarding	510.00	0.60	306.00

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Date	Name	Description	Rate	Hours	Amount
		conditions for claim settlements.(56974543)			
11/04/19	Chairez, Joseph L.	Continued work on plan revisions regarding insurance funding issues.(57007083)	800.00	2.50	2,000.00
11/04/19	Chairez, Joseph L.	Analysis of additional discovery insurance issues regarding PG&E.(57007084)	800.00	1.50	1,200.00
11/04/19	Divok, Eva	Continue to assist counsel on plan revisions regarding insurance funding issues.(57013987)	345.00	2.50	862.50
11/04/19	Khan, Ferve E.	Review inserts to Committee plan of reorganization, draft of settlement agreement between insurer and company, and draft of rights transfer agreement relating to buyback of policies, to advise Mr. Chairez on bankruptcy provisions of the same.(56972096)	655.00	1.60	1,048.00
11/04/19	Khan, Ferve E.	Call with Mr. Chairez to discuss review of bankruptcy provisions of draft language for plan concerning insurance policy.(56972098)	655.00	0.40	262.00
11/04/19	Lockyer, Brittany N.	Call in to Rich deposition (1.60); draft deposition flash summary (0.60).(57045103)	265.00	2.20	583.00
11/05/19	Bator, Chris	Review of status of proposed, draft revisions to the Joint Plan regarding insurance proceeds and telephone conference with J. Chairez regarding the draft revisions and exhibits.(56980529)	510.00	0.60	306.00
11/05/19	Bator, Chris	Further analysis of D&O insurance coverage issues with respect to pending and potential future claims.(56980530)	510.00	0.60	306.00
11/05/19	Chairez, Joseph L.	Continued analysis of insurance issues in light of new developments.(56981642)	800.00	1.40	1,120.00
11/05/19	Khan, Ferve E.	Perform research on section 363, 524(g), and other provisions of Bankruptcy Code to analyze proposed provisions of plan of reorganization concerning insurance sale buyback.(56979612)	655.00	3.40	2,227.00

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Date	Name	Description	Rate	Hours	Amount
11/05/19	Khan, Ferve E.	Prepare analysis on section 363, 524(g), and other provisions of Bankruptcy Code to analyze proposed provisions of plan of reorganization concerning insurance sale buyback.(56980054)	655.00	1.40	917.00
11/06/19	Bator, Chris	Review of email from Debtors' counsel regarding agreement to produce additional documents regarding Debtors' insurance coverage for the wildfire claims.(56983878)	510.00	0.30	153.00
11/06/19	Bator, Chris	Office conference with D. Dow regarding outstanding insurance issues and assignments.(56983879)	510.00	0.20	102.00
11/06/19	Bator, Chris	Further review of the draft Insurance Rights Transfer Agreement and Settlement Agreement, Release and Policy Buy Back, related Plan amendments and comprehensive email from F. Khan addressing issues with respect to the draft documents.(56983880)	510.00	1.70	867.00
11/06/19	Bator, Chris	Participation in conference call with D. Dow, J. Chairez and F. Khan regarding bankruptcy issues with respect to the draft insurance funding language in the Joint Chapter 11 Plan and associated exhibits.(56983881)	510.00	0.40	204.00
11/06/19	Bator, Chris	Review of draft email to J. Rose enclosing the proposed Plan Amendments regarding insurance funding and exhibits for his review and comment.(56983882)	510.00	0.20	102.00
11/06/19	Chairez, Joseph L.	Analysis of insurance coverage bankruptcy issues related to amending the plan for insurance proceeds.(57010216)	800.00	3.80	3,040.00
11/06/19	Divok, Eva	Continue to assist counsel as to analysis of insurance coverage bankruptcy issues related to amending the plan for insurance proceeds.(57013992)	345.00	2.80	966.00
11/06/19	Dow, Dustin M.	Analyze insurance-funding issues with respect to plan for reorganization.(57126053)	365.00	1.80	657.00

Baker & Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
11/07/19	Bator, Chris	Further analysis of issues regarding the channelling injunctions provided in the Joint Chapter 11 Plan as they pertain to insurance proceeds.(56986882)	510.00	0.80	408.00
11/07/19	Bator, Chris	Emails with J. Chairez and D. Dow regarding outstanding D&O insurance issues.(56986883)	510.00	0.90	459.00
11/07/19	Chairez, Joseph L.	Analysis of D&O insurance coverage issues related to amending plan.(57010705)	800.00	2.70	2,160.00
11/07/19	Divok, Eva	Receive PG&E's 10-Q & 8-K for counsel review, as well as discovery issues communication and analysis.(57013995)	345.00	0.90	310.50
11/08/19	Bator, Chris	Review of additional emails between counsel for the bondholders and Debtors' counsel regarding status of production of additional documents regarding PG&E's insurance.(56994070)	510.00	0.30	153.00
11/08/19	Bator, Chris	Review of PG&E's recent SEC filings pertaining to insurance coverage.(56994071)	510.00	0.50	255.00
11/08/19	Chairez, Joseph L.	Review subrogation complaint issues as bearing on insurance coverage for plan.(57012226)	800.00	1.00	800.00
11/08/19	Dow, Dustin M.	Analyze subrogation complaint to determine implications on insurance recovery (1.2); analyze insurance document production (.7).(57126225)	365.00	1.90	693.50
11/10/19	Chairez, Joseph L.	Analysis of issues related to recently produced documents from Debtor's regarding insurance.(57054899)	800.00	1.20	960.00
11/10/19	Chairez, Joseph L.	Analysis of insurance issues related to objections to debtors request for entry of an order authorizing settlement with subrogation claim holders.(57054900)	800.00	2.20	1,760.00
11/11/19	Bator, Chris	Initial review and analysis of multiple correspondence from PG&E's D&O and	510.00	3.00	1,530.00

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Date	Name	Description	Rate	Hours	Amount
		liability insurance carriers regarding the carrier's coverage position with respect to PG&E's liability for pending claims and lawsuits.(57003041)			
11/11/19	Bator, Chris	Office conference with D. Dow and the Cleveland insurance team regarding preparation of summary charts of the coverage correspondence produced by PG&E.(57003043)	510.00	0.80	408.00
11/11/19	Chairez, Joseph L.	Follow up on issues related to new discovery produce by debtors.(57054898)	800.00	0.50	400.00
11/11/19	Divok, Eva	Receive discovery communications and related issues analysis.(57057921)	345.00	1.00	345.00
11/11/19	Dow, Dustin M.	Analyze general liability policy limits for use in plan funding analysis.(57067261)	365.00	1.80	657.00
11/11/19	Jones, Cary P.	Meet with Cleveland insurance team to discuss strategy for summarizing information from insurance company correspondence.(57020017)	265.00	0.50	132.50
11/11/19	Jones, Cary P.	Review letter and email correspondence; summarize coverage positions taken by insurance companies.(57020018)	265.00	3.30	874.50
11/12/19	Bator, Chris	Review of status of the summary charts of PG&E insurance coverage correspondence.(57020282)	510.00	0.50	255.00
11/12/19	Bator, Chris	Conference with D. Dow and J. Chairez regarding outstanding insurance assignments.(57020283)	510.00	0.50	255.00
11/12/19	Chairez, Joseph L.	Continued analysis of D&O issues regarding source of funding.(57054896)	800.00	2.00	1,600.00
11/12/19	Divok, Eva	Receive governor's objections and the adversary complaint for counsel review and analysis.(57057923)	345.00	1.00	345.00
11/12/19	Dow, Dustin M.	Analyze provisions for funding plan based on general liability insurance policies.(57067266)	365.00	0.50	182.50

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Lockyer, Brittany N.	Summarize Bergland deposition.(57087010)	265.00	3.20	848.00
11/13/19	Bator, Chris	Continued analysis of correspondence from PG&E's D&O insurance carriers regarding the carriers' coverage positions, including number of occurrences.(57024008)	510.00	1.20	612.00
11/13/19	Bator, Chris	Analysis of documents regarding payments made by PG&E insurance carriers.(57024009)	510.00	0.50	255.00
11/13/19	Bator, Chris	Further analysis of D&O insurance issues with respect to the Joint Chapter 11 Plan and telephone conference with J. Chairez regarding same.(57024010)	510.00	0.70	357.00
11/13/19	Chairez, Joseph L.	Review new issues regarding Debtor's refusal to produce all insurance documents.(57059084)	800.00	1.00	800.00
11/13/19	Lockyer, Brittany N.	Summarize Bergland deposition.(57087957)	265.00	5.10	1,351.50
11/14/19	Bator, Chris	Review of email from counsel for the bondholders to Debtors' counsel regarding deficiencies in the Debtors' production of documents regarding communications with its insurance carriers and regarding supplementing the production.(57027891)	510.00	0.30	153.00
11/14/19	Bator, Chris	Office conference with D. Dow and telephone conference with M. McCutcheon regarding status of PG&E's insurance production and preparation of summary charts.(57027892)	510.00	0.40	204.00
11/14/19	Bator, Chris	Analysis of additional documents regarding PG&E's D&O insurance program and effect on Plan funding.(57027893)	510.00	1.10	561.00
11/14/19	Chairez, Joseph L.	Continued review of Debtor's supplemental production related to available policy benefit issues.(57058609)	800.00	1.40	1,120.00
11/14/19	Chairez, Joseph	Analysis of Equity proposal as related to on	800.00	0.90	720.00

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Date	Name	Description	Rate	Hours	Amount
	L.	going insurance coverage issues review.(57058610)			
11/14/19	Cordiak, Robert W.	Summarize insurance carrier correspondence received to date.(57056018)	265.00	3.50	927.50
11/14/19	Divok, Eva	Prepare production documents for counsel review and analysis.(57059321)	345.00	1.30	448.50
11/14/19	Lockyer, Brittany N.	Telephonically attend Michael Reeves deposition.(57045596)	265.00	6.90	1,828.50
11/14/19	McCutcheon, Marcus	Review and analyze documents recently produced by PG&E regarding insurance.(57058596)	520.00	1.60	832.00
11/15/19	Bator, Chris	Review of email from Debtors' counsel regarding scope of insurance documents produced by Debtors.(57033971)	510.00	0.20	102.00
11/15/19	Bator, Chris	Review and analysis of the updated charts summarizing the coverage correspondence produced to date by PG&E and office conference with D. Dow and emails with J. Chairez regarding same.(57033972)	510.00	1.20	612.00
11/15/19	Bator, Chris	Emails with J. Rose and J. Chairez regarding the proposed amendments and exhibits to the Joint Chapter 11 Plan regarding insurance proceeds and regarding status of obtaining insurance information from PG&E.(57033973)	510.00	0.60	306.00
11/15/19	Chairez, Joseph L.	Analysis of Ghost Ship insurance coverage issues.(57057795)	800.00	0.50	400.00
11/15/19	Chairez, Joseph L.	Continued analysis of insurance coverage issues related to funding proposed plan.(57057792)	800.00	2.30	1,840.00
11/15/19	Chairez, Joseph L.	Analysis of additional discovery issues related to needed insurance information for amending plan.(57057793)	800.00	1.40	1,120.00
11/15/19	Chairez, Joseph L.	Analysis of insurance tower issues for charts.(57057794)	800.00	1.60	1,280.00

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Cordiak, Robert W.	Summarize insurance carrier correspondence received to date.(57056034)	265.00	1.60	424.00
11/15/19	Divok, Eva	Prepare insurance tower issues charts for counsel review and analysis.(57057929)	345.00	1.30	448.50
11/15/19	Dow, Dustin M.	Analyze plan funding issues pertaining to insurance policies.(57067273)	365.00	0.70	255.50
11/15/19	Lockyer, Brittany N.	Draft Reeves deposition summary.(57045538)	265.00	1.10	291.50
11/15/19	McCutcheon, Marcus	Review of documents recently produced by PG&E regarding insurance.(57058600)	520.00	1.20	624.00
11/16/19	Chairez, Joseph L.	Continued analysis of new production of insurance documents by debtor.(57107741)	800.00	1.80	1,440.00
11/16/19	Lockyer, Brittany N.	Review documents for deposition preparation.(57045372)	265.00	1.10	291.50
11/17/19	Chairez, Joseph L.	Continued review of documents and issues in preparation for conference call regarding amendment to proposed plan.(57137726)	800.00	2.40	1,920.00
11/18/19	Bator, Chris	Preparation for and participation in conference call with J. Rose, J. Chairez and D. Dow regarding the draft amendments to the Joint Chapter 11 Plan and Exhibits regarding insurance recovery and assignment of insurance policies.(57045859)	510.00	1.00	510.00
11/18/19	Bator, Chris	Telephone conference with J. Chairez regarding the updated insurance summary charts and status of assignments.(57045860)	510.00	0.20	102.00
11/18/19	Bator, Chris	Review and analysis of the updated insurance master summary charts.(57045861)	510.00	0.80	408.00
11/18/19	Chairez, Joseph L.	Review coverage issues related to newly produced documents.(57137907)	800.00	1.40	1,120.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Chairez, Joseph L.	Continued analysis of insurance coverage issuers related to amendments to proposed draft plan regarding funding.(57137906)	800.00	3.40	2,720.00
11/18/19	Cordiak, Robert W.	Summarize new general liability insurance carrier correspondence received.(57100138)	265.00	1.10	291.50
11/18/19	Divok, Eva	Follow-up with counsel as to the Akin Gump charts and the updated master charts including policy correspondence to date.(57069640)	345.00	2.50	862.50
11/18/19	Dow, Dustin M.	Analyze plan funding issues pertaining to insurance policies.(57126233)	365.00	0.80	292.00
11/18/19	Lockyer, Brittany N.	Call in to Breitenstein deposition (2.10); summarize Breitenstein deposition (0.80); Review Biancardi documents (0.70).(57088039)	265.00	3.60	954.00
11/19/19	Bator, Chris	Review of emails regarding updated production of insurance documents by PG&E.(57063907)	510.00	0.40	204.00
11/19/19	Bator, Chris	Review of current, draft insurance buy back and insurance rights transfer agreement and effect on the carriers' rights and obligations.(57063908)	510.00	0.60	306.00
11/19/19	Chairez, Joseph L.	Analysis of supplemental discovery production of insurance information related to coverage issues.(57104972)	800.00	2.80	2,240.00
11/19/19	Chairez, Joseph L.	Analysis of insurance tower information update.(57104973)	800.00	0.90	720.00
11/19/19	Cordiak, Robert W.	Review and summarize PG&E's 2019 general liability insurance policies.(57100162)	265.00	1.40	371.00
11/19/19	Divok, Eva	Receive the 2019 general liability insurance policies for counsel review and related production issues.(57069642)	345.00	2.50	862.50
11/19/19	Lockyer, Brittany N.	Review Biancardi documents (0.20); Summarize Rich deposition	265.00	2.10	556.50

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Date	Name	Description	Rate	Hours	Amount
		(1.90).(57087999)			
11/20/19	Bator, Chris	Initial review of PG&E's 2018-19 insurance policies and summaries recently produced and conference with the Cleveland insurance team regarding preparation of Master Summary Charts.(57069227)	510.00	1.30	663.00
11/20/19	Bator, Chris	Review of email from Debtors' counsel regarding additional production of insurance documents.(57069228)	510.00	0.20	102.00
11/20/19	Chairez, Joseph L.	Analysis of issues regarding additional supplemental production by Debtors of insurance documents.(57104209)	800.00	1.20	960.00
11/20/19	Chairez, Joseph L.	Analysis of D&O coverage issues as they relate to proposed plan funding.(57104210)	800.00	2.00	1,600.00
11/20/19	Divok, Eva	Continue to assist counsel regarding analysis of proposed plan amendments related to insurance coverage.(57069646)	345.00	2.50	862.50
11/20/19	Lockyer, Brittany N.	Call in to Johnson deposition (3.50); summarize Johnson deposition (1.10).(57087972)	265.00	4.60	1,219.00
11/21/19	Bator, Chris	Review and analysis of additional insurance documents and correspondence produced by Debtors on 11-20-19 pertaining to securities claims and D&O coverage.(57082327)	510.00	2.30	1,173.00
11/21/19	Bator, Chris	Review of emails from R. Julian and J. Chairez regarding status of insurance funding issues, including the Ghost Ship claim.(57082330)	510.00	0.40	204.00
11/21/19	Chairez, Joseph L.	Continued analysis of updated insurance tower information after supplemental production.(57107737)	800.00	2.40	1,920.00
11/21/19	Chairez, Joseph L.	Analysis of coverage issues related to Ghost Ship fire.(57107738)	800.00	1.00	800.00
11/21/19	Chairez, Joseph L.	Analysis of coverage issues related to availability of full tower of	800.00	1.50	1,200.00

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Date	Name	Description	Rate	Hours	Amount
		insurance.(57107739)			
11/21/19	Lockyer, Brittany N.	Review and summarize notes of Johnson deposition.(57087967)	265.00	0.20	53.00
11/21/19	McCutcheon, Marcus	Review documents produced by insurance carriers and related issues.(57108035)	520.00	3.60	1,872.00
11/22/19	Bator, Chris	Further analysis of updated insurance coverage matter summary charts to confirm coverage amounts.(57082335)	510.00	0.60	306.00
11/22/19	Bator, Chris	Review of email from Debtors' counsel confirming production of additional insurance documents.(57082336)	510.00	0.20	102.00
11/22/19	Bator, Chris	Emails with J. Chairez, D. Dow and M. McCutcheon regarding outstanding insurance issues and assignments.(57082337)	510.00	0.10	51.00
11/22/19	Chairez, Joseph L.	Continued analysis of new information produced related to insurance coverage.(57135905)	800.00	2.10	1,680.00
11/22/19	McCutcheon, Marcus	Review issues regarding documents produced by insurance carriers.(57141063)	520.00	1.20	624.00
11/23/19	Chairez, Joseph L.	Continued analysis of additional insurance funding issues for proposed plan.(57107919)	800.00	1.80	1,440.00
11/24/19	Cordiak, Robert W.	Review and summarize PG&E's 2019 general liability insurance policies.(57144954)	265.00	2.20	583.00
11/25/19	Bator, Chris	Review and analysis of additional correspondence produced by PG&E regarding communications with PG&E's D&O insurance carriers.(57095886)	510.00	1.80	918.00
11/25/19	Bator, Chris	Review of Master Summary Chart for PG&E 2019-20 general liability insurance policies.(57095887)	510.00	0.40	204.00
11/25/19	Bator, Chris	Attention to confirming insurance documents produced to date by PG&E in	510.00	0.80	408.00

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Date	Name	Description	Rate	Hours	Amount
		response to counsel for the bondholder's correspondence requesting Debtors' insurance documents.(57095888)			
11/25/19	Bator, Chris	Conference call with J. Chairez, M. McCutcheon, D. Dow and R. Cordiak regarding status of PG&E's current insurance document production, preparation of summaries, and outstanding issues.(57095889)	510.00	0.50	255.00
11/25/19	Bator, Chris	Attention to compiling pertinent correspondence from PG&E general liability and D&O carriers regarding the carriers' coverage positions and emails to J. Chairez enclosing same for review.(57095890)	510.00	1.10	561.00
11/25/19	Chairez, Joseph L.	Analysis of D&O coverage issue regarding draft proposal.(57132755)	800.00	1.50	1,200.00
11/25/19	Chairez, Joseph L.	Continued review of insurance proceed funding coverage issues in light of recent developments.(57132754)	800.00	3.40	2,720.00
11/25/19	Dow, Dustin M.	Analyze issues pertaining to subrogation expert materials.(57126249)	365.00	0.50	182.50
11/25/19	Lockyer, Brittany N.	Summarize second Lohse deposition (1.70); call with estimation document review team to discuss strategy for review (1.60); review documents to prepare for Gabbard deposition (1.90).(57145413)	265.00	5.20	1,378.00
11/25/19	McCutcheon, Marcus	Review issues regarding documents produced by carriers.(57141169)	520.00	1.10	572.00
11/26/19	Bator, Chris	Attention to compiling recent communications with Debtors' D&O carriers and email to J. Chairez enclosing same.(57111570)	510.00	0.60	306.00
11/26/19	Chairez, Joseph L.	Analysis of issues regarding bondholder push on insurance discovery with debtors in relation to adversary complaint.(57132323)	800.00	2.40	1,920.00
11/26/19	Dow, Dustin M.	Analyze issues with respect to subrogation experts and the extent to which materials	365.00	1.40	511.00

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Date	Name	Description	Rate	Hours	Amount
		are accessible for review.(57126250)			
11/26/19	Lockyer, Brittany N.	Summarize second Lohse deposition.(57145610)	265.00	4.20	1,113.00
11/26/19	McCutcheon, Marcus	Review issues regarding documents produced by carriers.(57141170)	520.00	0.60	312.00
11/27/19	Bator, Chris	Review of email from counsel for the bondholders regarding additional requests to Debtors for insurance documents and emails with J. Chairez regarding same.(57123225)	510.00	0.50	255.00
11/27/19	Bator, Chris	Attention to status of the updated insurance summary charts.(57123226)	510.00	0.50	255.00
11/27/19	Chairez, Joseph L.	Continued review of documents from new production as they related to insurance coverage issues.(57135659)	800.00	1.70	1,360.00
11/27/19	McCutcheon, Marcus	Review issues regarding documents produced by carriers.(57141174)	520.00	0.80	416.00

Asset Analysis and Recovery(045)

213.00 112,046.00

11/01/19	Attard, Lauren T.	Research regarding Butte and North Bay complaints in preparation for estimation trial.(56973077)	600.00	1.00	600.00
11/01/19	Brennan, Terry M.	Participate in telephone call with plaintiffs' attorneys to monitor the status of Tubbs trial preparation.(56980166)	600.00	0.10	60.00
11/01/19	Brennan, Terry M.	Review estimation witness list.(56980168)	600.00	0.10	60.00
11/01/19	Brennan, Terry M.	Review deposition of Mr. Franklin.(56980169)	600.00	0.10	60.00
11/01/19	Brennan, Terry M.	Review deposition summary of Mr. Rhodes.(56980170)	600.00	0.10	60.00
11/01/19	Brennan, Terry M.	Review notes of deposition of Mr. Sadler.(56980171)	600.00	0.10	60.00
11/01/19	Cantu, Michael	Review and analyze documents contained	270.00	4.10	1,107.00

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Date	Name	Description	Rate	Hours	Amount
	R.	in the Everlaw database, comprised of photographs, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed.(56979539)			
11/01/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of expert witness information, witness statements, medical records and construction documents, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(56979540)	270.00	4.70	1,269.00
11/01/19	Commins, Gregory J.	Review documents re Debtor's liability for Camp fire (2.4 hours); confer with team re strategy and evidence inspections (1.3); review evidence in connections with Rule 30(b)(6) deposition (.7 hours).(56970666)	890.00	4.40	3,916.00
11/01/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings concerning PG&E.(56975914)	265.00	0.70	185.50
11/01/19	Cutts, Kyle T.	Review and analyze deposition testimony in the Tubbs Fire litigation.(56974150)	430.00	0.90	387.00
11/01/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(56976383)	265.00	5.00	1,325.00
11/01/19	Davis, Austin N.	Draft memo regarding vegetation management practices.(56961092)	265.00	0.50	132.50
11/01/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56961094)	265.00	0.80	212.00
11/01/19	Davis, Austin N.	Develop list of potential vegetation management witnesses.(56961103)	265.00	1.30	344.50
11/01/19	Dow, Dustin M.	Analyze vegetation management strategy (.7); analyze potential vegetation management witnesses (.8); analyze deposition coverage (.5); review relevant vegetation management documents (.9); summarize vegetation management	365.00	6.60	2,409.00

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Date	Name	Description	Rate	Hours	Amount
		depositions (1.1); analyze claims estimation memorandum regarding Camp Fire (.4); analyze vegetation management witness documents (2.2).(57126042)			
11/01/19	Esmont, Joseph M.	Review claims report(57145788)	600.00	1.20	720.00
11/01/19	Foix, Danyll W.	Consider research and information potentially relevant to estimation (1.3); telephone conferences with experts and staff regarding claims and estimation issues (2.7); prepare emails with expert staff regarding estimation issues (.4); telephone conference with B McCabe regarding status and issues concerning expert analyses (.4); consider recent case filings relevant to damages estimation (.3); review discovery responses and analysis for purpose of preparing for estimation proceeding (1).(56978521)	760.00	6.10	4,636.00
11/01/19	Green, Elizabeth A.	Additional telephone conference with Michael Kasolas regarding claims.(56974654)	690.00	0.30	207.00
11/01/19	Green, Elizabeth A.	Telephone conference with Michael Kasolas regarding claims.(56974655)	690.00	0.50	345.00
11/01/19	Greenfield, Juanita M.	Assist with tracking and retrieving administrative records.(56979504)	200.00	3.70	740.00
11/01/19	Greenfield, Juanita M.	Assist with legal research for estimation briefing.(56979505)	200.00	8.30	1,660.00
11/01/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56973409)	250.00	4.80	1,200.00
11/01/19	Jowdy, Joshua J.	Research status of CPUC proceedings to update chart of proceedings pertaining to PG&E estimation.(56982827)	440.00	1.80	792.00
11/01/19	Julian, Robert	Analyze estimation procedures(56978406)	1,175.00	1.20	1,410.00
11/01/19	Julian, Robert	Comment on estimation procedures for estimation team(56978407)	1,175.00	0.30	352.50

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Date	Name	Description	Rate	Hours	Amount
11/01/19	Kavouras, Daniel M.	Analyze class action complaint.(57143222)	365.00	0.80	292.00
11/01/19	Kleber, Kody	Confer (.3) and exchange email correspondence (1.2) with Ms. Morris regarding arguments for hearing.(57141225)	550.00	1.50	825.00
11/01/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding document review and litigation strategy.(57141226)	550.00	0.80	440.00
11/01/19	Kleber, Kody	Exchange email correspondence with Mr. Commins and Ms. Martinez regarding expert documents and inspection.(57141227)	550.00	0.70	385.00
11/01/19	Kleber, Kody	Review and analyze Debtors' production for equipment testing documents (1.8), and exchange email correspondence with Ms. Morris regarding testing documents and deposition notice (.3).(57141228)	550.00	1.40	770.00
11/01/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and client regarding deposition strategy.(57141229)	550.00	0.30	165.00
11/01/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding expert witness designations.(57141230)	550.00	0.20	110.00
11/01/19	Kleber, Kody	Confer with Mr. Commins regarding evidence inspection.(57141231)	550.00	0.40	220.00
11/01/19	Kleber, Kody	Review and revise draft discovery to Debtors (.9), and exchange email correspondence with BakerHostetler team and client regarding same (1.3).(57141234)	550.00	2.20	1,210.00
11/01/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding claims estimation evidence.(57143945)	550.00	0.10	55.00
11/01/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(56978847)	250.00	0.90	225.00

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Date	Name	Description	Rate	Hours	Amount
11/01/19	Landrio, Nikki M.	Email exchanges with Ms. Greenfield regarding discovery management and development of discovery tracker.(56973361)	420.00	0.20	84.00
11/01/19	Lemon, Daniel R.	Phone call with Ms. McCabe regarding physical evidence review and inspection.(56968493)	285.00	0.30	85.50
11/01/19	Lemon, Daniel R.	Review and compile information concerning physical evidence photographs provided by third party evidence storage.(56968494)	285.00	6.40	1,824.00
11/01/19	Martinez, Daniella E.	Draft 30(b)(6) notice.(56974432)	400.00	1.30	520.00
11/01/19	Martinez, Daniella E.	Edits and additions to requests for production regarding the Camp Fire.(56974433)	400.00	1.10	440.00
11/01/19	Martinez, Daniella E.	Call with G McCullough regarding strategy for researching particular expert documents(56974434)	400.00	0.30	120.00
11/01/19	McCabe, Bridget S.	Confer with litigation team regarding damages analysis.(56972484)	630.00	1.30	819.00
11/01/19	McCabe, Bridget S.	Conference with expert consultant regarding evidence inspection.(56972485)	630.00	0.90	567.00
11/01/19	McCabe, Bridget S.	Emails to and from litigation team regarding expert analysis of claims estimation facts.(56972486)	630.00	1.80	1,134.00
11/01/19	McCabe, Bridget S.	Analyze facts for damages analysis.(56972491)	630.00	3.50	2,205.00
11/01/19	McCabe, Bridget S.	Confer with Ms. Morris regarding strategy of claims estimation.(56972492)	630.00	0.40	252.00
11/01/19	McCabe, Bridget S.	Confer with expert consultants regarding selection of facts for expert analysis on claims estimation.(56972493)	630.00	1.10	693.00
11/01/19	Morris, Kimberly S.	Call with R. Julian re case strategy(56979648)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
11/01/19	Morris, Kimberly S.	Call with K. Kleber re evidence inspections(56979649)	895.00	0.50	447.50
11/01/19	Morris, Kimberly S.	Call with B. McCabe re case resolution(56989611)	895.00	0.50	447.50
11/01/19	Morris, Kimberly S.	Call with D. Dow re deposition review for estimation(56989612)	895.00	0.30	268.50
11/01/19	Morris, Kimberly S.	Coordinate victim depositions with plaintiff lawyers(56989613)	895.00	0.60	537.00
11/01/19	Morris, Kimberly S.	Correspondence with PGE re coordinate victim depositions(56989614)	895.00	0.20	179.00
11/01/19	Morris, Kimberly S.	Correspondence with PGE re expert disclosures(56989615)	895.00	0.50	447.50
11/01/19	Morris, Kimberly S.	Correspondence re evidence inspections(56989616)	895.00	0.80	716.00
11/01/19	Morris, Kimberly S.	Provide direction re evidence inspections(56989617)	895.00	0.30	268.50
11/01/19	Morris, Kimberly S.	Call with A. Crawford re estimation case(56989618)	895.00	0.90	805.50
11/01/19	Morris, Kimberly S.	Strategize re camp fire discovery(56989619)	895.00	0.60	537.00
11/01/19	Morris, Kimberly S.	Review bankruptcy discovery re financing(56989620)	895.00	0.70	626.50
11/01/19	Morris, Kimberly S.	Review and edit new discovery for service(56989621)	895.00	1.40	1,253.00
11/01/19	Morris, Kimberly S.	Calls re new discovery for service(56989622)	895.00	0.40	358.00
11/01/19	Morris, Kimberly S.	Review Tubbs trial deposition summaries for estimation discovery preparation(56989623)	895.00	2.10	1,879.50
11/01/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for Claimant 48, including a general release, plaintiff claim forms, and supporting documentation, as well as others, to input	270.00	2.10	567.00

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Date	Name	Description	Rate	Hours	Amount
		data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(56977614)			
11/01/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (3.7); select materials for expert review (3.9).(56972555)	370.00	7.60	2,812.00
11/01/19	Peña, Clair C.	Analyze San Bruno settlement documents.(57142355)	310.00	3.70	1,147.00
11/01/19	Steinberg, Zoe M.	Confer with experts about facts selected for experts' claims estimation model.(56974957)	340.00	0.50	170.00
11/01/19	Steinberg, Zoe M.	Analyze discovery documents for claims estimation purposes.(56974958)	340.00	1.80	612.00
11/01/19	Stuy, Lauren T.	Analyze vegetation management strategy for trial.(56975293)	265.00	1.70	450.50
11/01/19	Stuy, Lauren T.	Analyze list of potential witnesses for vegetation management strategy in claims estimation trial.(56975294)	265.00	0.60	159.00
11/01/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(56975295)	265.00	3.10	821.50
11/01/19	Thomas, Emily B.	Continue to prepare memoranda regarding ten fact witnesses identified in Debtors' initial disclosures (5.8); review and analyze documents found through searching each of the identified witnesses (2.1); prepare and review correspondence regarding same (.8).(56972458)	450.00	8.70	3,915.00
11/01/19	Thompson, Taylor M.	Review and analyze letter briefs re TCC request for discovery from additional custodians related to Camp Fire.(56966660)	265.00	0.10	26.50
11/01/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56969956)	200.00	2.50	500.00
11/02/19	Attard, Lauren T.	Research transcript regarding claims estimation in response to emails.(56973075)	600.00	0.40	240.00

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Date	Name	Description	Rate	Hours	Amount
11/02/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed.(56979541)	270.00	1.90	513.00
11/02/19	Commins, Gregory J.	Review documents re Debtor's liability (1.2 hours); work with experts in connection with mediation (1.5 hours); review documents regarding evidence inspections and evidence cited in Cal Fire reports (.7 hours); review discovery to Debtor (.4 hours).(56975322)	890.00	3.80	3,382.00
11/02/19	Dumas, Cecily A.	Communicate with Morris re damages analysis(56990504)	950.00	0.40	380.00
11/02/19	Dumas, Cecily A.	Continue to work with Morris re tort claims calculation for mediation and meeting with CPUC(56990513)	950.00	0.60	570.00
11/02/19	Foix, Danyll W.	Telephone conferences with K Morris, G Commins, experts, and staff regarding claims and estimation issues (1.4); consider and prepare information regarding claims and damages for estimation preparation (.4).(56978520)	760.00	1.80	1,368.00
11/02/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding evidence inspections and expert witnesses.(57141421)	550.00	0.50	275.00
11/02/19	Kleber, Kody	Review and revise draft discovery to Debtors (1.2), and confer (.4) and exchange email correspondence with BakerHostetler team and client regarding same (.7).(57141422)	550.00	2.30	1,265.00
11/02/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding potential experts.(57143946)	550.00	0.10	55.00
11/02/19	McCabe,	Analysis of expert consultant's work and	630.00	2.50	1,575.00

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Date	Name	Description	Rate	Hours	Amount
	Bridget S.	selection of facts for expert analysis.(56972487)			
11/02/19	McCabe, Bridget S.	Confer with expert consultant regarding selection of facts for expert analysis.(56972488)	630.00	0.70	441.00
11/02/19	McCabe, Bridget S.	Emails to and from litigation team regarding analysis for claims estimation for certain fire.(56972489)	630.00	1.30	819.00
11/02/19	Morris, Kimberly S.	Multiple calls with R. Julian, K. Kleber and F. Pitre re discovery and depositions(56989624)	895.00	1.70	1,521.50
11/02/19	Morris, Kimberly S.	Multiple calls with Expert, R. Julian and plaintiff lawyers re estimation model(56989625)	895.00	3.20	2,864.00
11/02/19	Petre, Timothy P.	Select materials for expert review (1.1); review the PG&E discovery for claims estimation (1.3);(56972558)	370.00	2.40	888.00
11/02/19	Peña, Clair C.	Analyze San Bruno settlement documents.(57142356)	310.00	1.20	372.00
11/02/19	Thomas, Emily B.	Prepare witness summaries and memoranda analyzing ten fact witnesses identified in Debtors' initial disclosures (4.3); prepare and review correspondence regarding same and deposition strategy related to same (.9)(57077219)	450.00	5.20	2,340.00
11/03/19	Attard, Lauren T.	Analysis of Butte and North Bay pleadings as related to the estimation case.(56973074)	600.00	2.00	1,200.00
11/03/19	Brennan, Terry M.	Review fact witness summaries for PG&E witnesses.(57125584)	600.00	1.20	720.00
11/03/19	Brennan, Terry M.	Review company admissions and transcripts.(57125585)	600.00	3.30	1,980.00
11/03/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, for purposes of determining prior PG&E settlements in order to be used	270.00	1.60	432.00

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Date	Name	Description	Rate	Hours	Amount
		as a benchmark for current claims, making the appropriate notations as needed.(56979542)			
11/03/19	Commins, Gregory J.	Review discovery (.3 hours); work with experts in connection with mediation (.8 hours hours); review documents regarding evidence inspections and evidence cited in Cal Fire reports (.6 hours).(56975321)	890.00	1.70	1,513.00
11/03/19	Dow, Dustin M.	Analyze deposition testimony of Mr. Bell (3.6).(57126044)	365.00	3.60	1,314.00
11/03/19	Greenfield, Juanita M.	Assist with legal research for estimation briefing.(56979507)	200.00	5.50	1,100.00
11/03/19	Greenfield, Juanita M.	Assist with tracking and retrieving administrative records.(56979508)	200.00	4.80	960.00
11/03/19	Julian, Robert	Work on estimation protocol(56978416)	1,175.00	2.80	3,290.00
11/03/19	Kavouras, Daniel M.	Revise interrogatories and requests for admission to Debtors.(57018341)	365.00	0.90	328.50
11/03/19	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Ms. Morris regarding issues with Debtors' privileged documents.(57143847)	550.00	0.20	110.00
11/03/19	Kleber, Kody	Exchange email correspondence with Ms. Thomas regarding Debtors' fact witness disclosure.(57143848)	550.00	0.20	110.00
11/03/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding Subrogation Group draft discovery to Debtors.(57143849)	550.00	0.10	55.00
11/03/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and client regarding deposition strategy.(57143850)	550.00	0.20	110.00
11/03/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding potential experts.(57143851)	550.00	0.10	55.00
11/03/19	Kleber, Kody	Exchange email correspondence with Ms.	550.00	0.30	165.00

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Date	Name	Description	Rate	Hours	Amount
		Morris and Ms. McCabe regarding claims estimation evidence.(57143852)			
11/03/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and client regarding draft 30(b)(6) deposition notice.(57143853)	550.00	0.20	110.00
11/03/19	McCabe, Bridget S.	Evidence inspection coordination.(56972490)	630.00	0.40	252.00
11/03/19	McCabe, Bridget S.	Select facts for use in claims estimation hearing before Judge Donato.(56972494)	630.00	2.40	1,512.00
11/03/19	Morris, Kimberly S.	Draft memo on estimation preparation for TCC(56989626)	895.00	1.20	1,074.00
11/03/19	Morris, Kimberly S.	Correspondence with R. Julian re damage presentation(56989627)	895.00	0.40	358.00
11/03/19	Morris, Kimberly S.	Prepare for hearing re custodial discovery(56989628)	895.00	1.20	1,074.00
11/03/19	Morris, Kimberly S.	Prepare for hearing re expert disclosure(56989629)	895.00	0.30	268.50
11/03/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re victim depositions(56989630)	895.00	0.40	358.00
11/03/19	Morris, Kimberly S.	Strategize re PGE depositions(56989631)	895.00	1.10	984.50
11/03/19	Morris, Kimberly S.	Correspondence with D. Kavouras re discovery issues(56989632)	895.00	0.60	537.00
11/03/19	Morris, Kimberly S.	Correspondence with PGE and internally re evidence inspections(56989633)	895.00	0.70	626.50
11/03/19	Morris, Kimberly S.	Review revisions to expert stipulation(56989634)	895.00	0.30	268.50
11/03/19	Morris, Kimberly S.	Review correspondence re bankruptcy discovery and provide direction to lit services(56989635)	895.00	0.50	447.50
11/03/19	Morris, Kimberly S.	Provide direction to team re expert discovery and preparation(56989636)	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
11/03/19	Morris, Kimberly S.	Correspondence with experts re reports(56989637)	895.00	0.30	268.50
11/03/19	Morris, Kimberly S.	Review email correspondence re participation rates and merger of prime clerk/brown greer data sets(56989638)	895.00	0.70	626.50
11/03/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for Claimant 154, including affidavits, general releases, special damages charts and supporting documentation, as well as others, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57002272)	270.00	1.30	351.00
11/03/19	Patrick, Stacey M.	Read email correspondence from Ms. Pena and respond regarding a meeting for tomorrow to discuss progress and next steps in the tort claims estimation process.(57002273)	270.00	0.10	27.00
11/03/19	Patrick, Stacey M.	Analyze documents contained on Everlaw platform for Claimant 170, including plaintiff claim forms, plaintiff fact sheets, medical evaluations, and supporting documentation, as well as others, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57002274)	270.00	1.20	324.00
11/03/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for Claimant 129, including a general release, plaintiff claim forms, and supporting documentation, as well as others, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57002275)	270.00	0.90	243.00
11/03/19	Peña, Clair C.	Conference with Mr. Foix regarding analysis of San Bruno settlement data.(57142357)	310.00	0.50	155.00
11/03/19	Peña, Clair C.	Analyze parameters of review of San Bruno settlement data for review team.(57142358)	310.00	0.70	217.00

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Date	Name	Description	Rate	Hours	Amount
11/03/19	Peña, Clair C.	Conference with Mr. Mcculloch to assess parameters for analysis of San Bruno settlement data.(57142359)	310.00	0.50	155.00
11/03/19	Peña, Clair C.	Analyze San Bruno settlements involving wrongful death claims.(57142361)	310.00	2.20	682.00
11/03/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56970014)	200.00	2.90	580.00
11/04/19	Attard, Lauren T.	Telephone conference with Mr. Rivkin regarding inverse condemnation briefing (.2); telephone conference with Mr. Willis regarding the same (.1); draft email regarding the same (.5); office conference with Mr. McCallen regarding preparation for trial (1.1); meetings in preparation for estimation status conference (.5); attend estimation status conference (1).(56973082)	600.00	3.40	2,040.00
11/04/19	Brennan, Terry M.	Review flash summary of deposition of Ms. Rich.(57125587)	600.00	0.10	60.00
11/04/19	Cantu, Michael R.	Participate in conference call led by Ms. Pena and Mr. McCullough for the purpose of training in relation to the estimation or tort claims.(57005051)	270.00	0.70	189.00
11/04/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of appraisals, photographs of the claimants' home and medical records, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed.(57005052)	270.00	5.50	1,485.00
11/04/19	Commins, Gregory J.	Work with experts to prepare for mediation and estimation trial (2.6 hours); team conference re preparation for estimation trial and status of negotiations (.7 hours); meeting with co-counsel re estimation trial preparation and strategy (1 hours).(56975424)	890.00	4.30	3,827.00
11/04/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings concerning PG&E.(57003056)	265.00	3.30	874.50

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Date	Name	Description	Rate	Hours	Amount
11/04/19	Cutts, Kyle T.	Review and analyze deposition testimony and exhibits provided in the North Bay Fires litigation.(56995181)	430.00	1.10	473.00
11/04/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(57002106)	265.00	5.50	1,457.50
11/04/19	Daniels, Alyssa M.	Review and consolidate public statements made by debtors.(57002107)	265.00	1.60	424.00
11/04/19	Davis, Austin N.	Develop draft depositions for potential vegetation management-related witnesses.(56999358)	265.00	6.50	1,722.50
11/04/19	Dow, Dustin M.	Conference with Ms. Stuy and Mr. Davis regarding deposition exhibits (.7); Analyze documents for witnesses to be deposed (1.6); Analyze testimony of Mr. Bell pertaining to vegetation management (1.0); analyze documents produced by debtors to CPUC (1.7); analyze documents pertaining to vegetation management policies (1.0); analyze deposition schedule of key witnesses (1.0).(57126048)	365.00	7.00	2,555.00
11/04/19	Foix, Danyll W.	Review and revise proposed expert discovery stipulation (.3); review information regarding Debtors' identified experts (1.8); telephone conference with consulting experts regarding Debtors' identified experts (.4); telephone conferences with experts and staff regarding claims and estimation issues (1); consider data and information potentially relevant to estimation (.8).(57016846)	760.00	4.40	3,344.00
11/04/19	Greenfield, Juanita M.	Assist with research legal research for estimation briefing.(57032320)	200.00	2.50	500.00
11/04/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56979429)	250.00	6.60	1,650.00
11/04/19	Hooper, Rachel P.	Review documents relevant to claim estimation.(57123789)	520.00	1.50	780.00
11/04/19	Jiwani, Sabrina	Review documents produced by Debtors for	470.00	1.20	564.00

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Date	Name	Description	Rate	Hours	Amount
	N.	claims estimation(57001995)			
11/04/19	Julian, Robert	Attend call with TCC working group on migrating BrownGreer and Prime Clerk data to experts for extrapolating of claims in estimation(56978623)	1,175.00	1.10	1,292.50
11/04/19	Julian, Robert	Attend meeting with B. McCallen, subro counsel, prepare for estimation(56978626)	1,175.00	1.10	1,292.50
11/04/19	Julian, Robert	Prepare for estimation status conference(56978627)	1,175.00	1.10	1,292.50
11/04/19	Julian, Robert	Attend meeting with M. Watts re his 16,000 claims for estimation(56978629)	1,175.00	0.70	822.50
11/04/19	Kavouras, Daniel M.	Develop discovery strategy for estimation, including witness identification and review of documents.(57018282)	365.00	1.20	438.00
11/04/19	Kavouras, Daniel M.	Revise draft interrogatories and requests for admission to Debtors.(57018283)	365.00	0.70	255.50
11/04/19	Kleber, Kody	Confer with BakerHostetler team regarding discovery and deposition strategy and outstanding discovery issues.(57140860)	550.00	0.80	440.00
11/04/19	Kleber, Kody	Confer (.4) and exchange email correspondence (.9) with Ms. Morris regarding arguments for hearing.(57144495)	550.00	1.30	715.00
11/04/19	Kleber, Kody	Review and analyze Debtors' production for claims estimation (3.5), and exchange email correspondence with BakerHostetler team regarding same (.3).(57144496)	550.00	3.80	2,090.00
11/04/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding documents for expert witness.(57144497)	550.00	0.60	330.00
11/04/19	Kleber, Kody	Review, revise, finalize, and prepare for service TCC's discovery requests to Debtors (3.4), and exchange email correspondence with BakerHostetler team and Debtors' counsel regarding same (.8).(57144498)	550.00	4.20	2,310.00

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Date	Name	Description	Rate	Hours	Amount
11/04/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding issues with Debtors' document productions.(57144499)	550.00	0.40	220.00
11/04/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding third party subpoenas.(57144500)	550.00	0.20	110.00
11/04/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding litigation strategy.(57144501)	550.00	0.40	220.00
11/04/19	Lemon, Daniel R.	Cross-reference physical evidence logs produced by Safe Store with physical evidence reported in Cal Fire Reports for expert discovery matters.(56971714)	285.00	4.10	1,168.50
11/04/19	Martinez, Daniella E.	Search for and identify key documents for experts and create a timeline with relevant documents.(57000124)	400.00	7.50	3,000.00
11/04/19	Martinez, Daniella E.	Prepare subpoena documents.(57000125)	400.00	0.40	160.00
11/04/19	McCabe, Bridget S.	Analyze facts for inspection of physical evidence.(57018007)	630.00	1.70	1,071.00
11/04/19	McCabe, Bridget S.	Confer with expert consultants regarding claim participation and claim forms.(57018008)	630.00	1.00	630.00
11/04/19	McCabe, Bridget S.	Confer with expert consultants regarding data collection for damages analysis.(57018009)	630.00	0.90	567.00
11/04/19	McCabe, Bridget S.	Confer with expert witnesses regarding claims estimation analysis.(57018012)	630.00	1.50	945.00
11/04/19	McCabe, Bridget S.	Develop facts to show PG&E's liability for certain fires.(57018013)	630.00	2.70	1,701.00
11/04/19	Mohan, Sushant	Review documents regarding estimation of damages.(57010956)	450.00	1.50	675.00
11/04/19	Morris, Kimberly S.	Multiple calls with experts, E. Goodman and D. Foix re Brown Greer data and	895.00	1.20	1,074.00

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Date	Name	Description	Rate	Hours	Amount
		participation rates(57022816)			
11/04/19	Morris, Kimberly S.	Meet with B. McCallen re estimation trial strategy(57022817)	895.00	1.00	895.00
11/04/19	Morris, Kimberly S.	Meet with plaintiff lawyers before hearing to discuss discovery issues(57022820)	895.00	0.30	268.50
11/04/19	Morris, Kimberly S.	Review and finalize new discovery(57022823)	895.00	0.90	805.50
11/04/19	Morris, Kimberly S.	Review new probation order and correspondence with estimation team re same(57022824)	895.00	0.30	268.50
11/04/19	Morris, Kimberly S.	Strategize re discovery for insurance data for fiduciary(57022825)	895.00	0.40	358.00
11/04/19	Morris, Kimberly S.	Correspondence with D. Dow re Tubbs fire depositions and overlap with estimation(57022826)	895.00	0.50	447.50
11/04/19	Morris, Kimberly S.	Coordinate victim deposition dates with counsel(57022827)	895.00	0.40	358.00
11/04/19	Morris, Kimberly S.	Review and edit stipulation re expert discovery and correspondence re same(57022828)	895.00	0.30	268.50
11/04/19	Morris, Kimberly S.	Provide direction cal fire evidence request(57022829)	895.00	0.20	179.00
11/04/19	Morris, Kimberly S.	Work on outline of victim testimony for estimation trial(57022830)	895.00	1.00	895.00
11/04/19	Morris, Kimberly S.	Correspondence with PGE re confidentiality designations(57022831)	895.00	0.10	89.50
11/04/19	Morris, Kimberly S.	Call with B. McCabe evidence inspections(57022832)	895.00	0.20	179.00
11/04/19	Morris, Kimberly S.	Correspondence with E. Goodman re PGE stipulation on participation data(57022833)	895.00	0.10	89.50
11/04/19	Patrick, Stacey M.	Analyze documents contained on Everlaw platform for Claimants 105, 149, 10, 145, 130, 122, including plaintiff claim forms,	270.00	4.60	1,242.00

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Date	Name	Description	Rate	Hours	Amount
		plaintiff fact sheets, medical evaluations, and supporting documentation submitted by claimants, as well as others, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57004992)			
11/04/19	Patrick, Stacey M.	Participate in conference call lead by Ms. Pena and Mr. McCullough, attended by other staff attorneys, for the purpose of further discussing how to properly review claims and documentation provided by claimants; to further discuss information pertinent in reviewing claims in order to efficiently review documents in their tort estimations against PG&E.(57004993)	270.00	0.50	135.00
11/04/19	Patrick, Stacey M.	Analyze documents contained on Everlaw platform for Claimants 122, 114, and 152, including settlement negotiations, letters, checks, and excel spreadsheets documenting payments to claimants, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57004994)	270.00	5.80	1,566.00
11/04/19	Petre, Timothy P.	Select materials for expert review (2.1).; select materials for claims estimation (4.1); review the PG&E discovery for claims estimation (4.4).(56985924)	370.00	10.60	3,922.00
11/04/19	Peña, Clair C.	Draft email to review team setting forth strategy for analysis of San Bruno settlement data.(57142362)	310.00	0.60	186.00
11/04/19	Peña, Clair C.	Conference call with review team to analyze strategy for review of San Bruno settlement data.(57142363)	310.00	0.50	155.00
11/04/19	Peña, Clair C.	Analyze San Bruno settlement data involving wrongful death claimants.(57142364)	310.00	5.60	1,736.00
11/04/19	Shalodi, Amani	Participate in conference call led by Emily	270.00	0.70	189.00

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Date	Name	Description	Rate	Hours	Amount
		B. Thomas and Mr. McCullough for the purpose of training on coding documents, determining causation, and estimating value for the Pacific Gas and Electric matter in the Everlaw platform, attended with Jason T. White and Mr. Cantu.(56968929)			
11/04/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including settlement demand, mediation documents, general releases, and plaintiff fact sheets, in order to identify claimant demand amounts for use in ongoing litigation.(56973132)	270.00	3.40	918.00
11/04/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including plaintiff fact sheets, damages charts, general releases, complaints, and memorandum, in order to identify claimant demand amounts for use in ongoing litigation.(56973133)	270.00	4.10	1,107.00
11/04/19	Steinberg, Zoe M.	Summarize case law in which Debtor is a defendant for claims estimation strategy.(57011717)	340.00	2.80	952.00
11/04/19	Steinberg, Zoe M.	Strategy discussion for claims estimation hearing.(57011967)	340.00	0.60	204.00
11/04/19	Steinberg, Zoe M.	Review PG&E documents for development of case showing PG&E's liability for certain fires.(57011985)	340.00	0.70	238.00
11/04/19	Steinberg, Zoe M.	Confer with experts about components of claims estimation model.(57011986)	340.00	1.00	340.00
11/04/19	Stuy, Lauren T.	Analyze vegetation management strategy for trial.(57000985)	265.00	8.60	2,279.00
11/04/19	Thomas, Emily B.	Assist with searching and review of Caribou-Palermo related documents to assist with Camp document review project (5.8); conference with Ms. Martinez regarding same (.6); continue to research documents related to potential witnesses and create binders of documents for	450.00	8.60	3,870.00

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Date	Name	Description	Rate	Hours	Amount
		potential depositions (2.2).(56979729)			
11/04/19	Thompson, Taylor M.	Attend to email correspondence with Mr. Kavouras regarding comparison and analysis of negligence theories for presentation at claims estimation trial (.1); review and analyze documents relating to investigation and causation of Nuns Complex fires to develop negligence theories (.1).(56974141)	265.00	0.20	53.00
11/04/19	White, Jason T.	Participate in a video conference call with Mr. McCullough, Ms. Emily Thomas, and Ms. Pena regarding instructions for changes to the coding forms in the review of documents on Everlaw for estimating damages related to the San Bruno fires.(57001301)	270.00	0.70	189.00
11/04/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including claimant fact sheets and email correspondence, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(57001303)	270.00	5.60	1,512.00
11/05/19	Attard, Lauren T.	Draft documents on fact witnesses regarding estimation.(57008441)	600.00	3.10	1,860.00
11/05/19	Brennan, Terry M.	Participate in team conference call to discuss case updates.(57128563)	600.00	1.90	1,140.00
11/05/19	Cantu, Michael R.	Participate in conference call led by Ms. Pena and Mr. McCullough in relation to the estimation of tort claims.(57005060)	270.00	0.80	216.00
11/05/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of court pleadings, fact sheets and claimant narratives, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57005063)	270.00	4.10	1,107.00
11/05/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of	270.00	3.40	918.00

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Date	Name	Description	Rate	Hours	Amount
		photographs, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed.(57005064)			
11/05/19	Chandler, Tara R.	Participate in training conference with Greg McCullough and Emily B. Thomas to update protocol for review of historical PG&E medical and property claims data to assist settlement review team with preparation for upcoming claims estimation hearings.(57015098)	270.00	0.30	81.00
11/05/19	Chandler, Tara R.	Review and respond to emails regarding updated protocol for review of historical PG&E medical and property claims data to assist settlement review team with preparation for upcoming claims estimation hearings.(57015100)	270.00	0.10	27.00
11/05/19	Commins, Gregory J.	Work with experts to prepare for mediation and estimation trial (6.1 hours); team conference re preparation for estimation trial and status of negotiations (3.2 hours); review Debtor testimony to CPUC (1.6 hours).(56985293)	890.00	10.90	9,701.00
11/05/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings concerning PG&E.(57003060)	265.00	4.40	1,166.00
11/05/19	Cutts, Kyle T.	Review and analyze deposition testimony and exhibits provided in the North Bay Fires litigation.(56995183)	430.00	1.60	688.00
11/05/19	Daniels, Alyssa M.	Review and consolidate public statements made by PG&E.(57002109)	265.00	4.50	1,192.50
11/05/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(56999340)	265.00	0.30	79.50
11/05/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56999351)	265.00	1.60	424.00
11/05/19	Davis, Austin N.	Analyze PG&E's vegetation management-related documents and depositions.(56999355)	265.00	6.30	1,669.50

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Date	Name	Description	Rate	Hours	Amount
11/05/19	Dow, Dustin M.	Analyze relevant CPUC documents pertaining to debtor's vegetation management practices (1.3); analyze damages documents produced by debtor (.7); analyze key vegetation management documents regarding PG&E policies (1.5); conference with Mr. Tate regarding expert report (4.2); analyze relevant vegetation management documents pertaining to North Bay fires (.7); analyze debtor's discovery responses pertaining to vegetation management and related documents (3.2).(57126050)	365.00	11.60	4,234.00
11/05/19	Foix, Danyll W.	Office and telephone conferences with consulting experts and estimations team regarding estimation issues and reports (1.2); consider document productions and information potentially relevant to estimation damages (.8); prepare emails with consulting experts regarding estimation issues (.4); telephone conference with C Pena regarding status and issues concerning document review (.3); consider recent case filings relevant to damages estimation (.3); telephone conference with discovery and review team regarding case issues and strategy (1.8).(57016849)	760.00	4.80	3,648.00
11/05/19	Gerety, M. Kristin	Communications with Mr. Kleber and Ms. Martinez regarding the services McKinsey provided to PGE and their level of involvement in key activities.(57009535)	500.00	0.20	100.00
11/05/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56989944)	250.00	6.70	1,675.00
11/05/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(57002005)	470.00	3.70	1,739.00
11/05/19	Kavouras, Daniel M.	Attend meeting with vegetation management expert regarding report and testimony.(57018285)	365.00	3.80	1,387.00
11/05/19	Kavouras, Daniel M.	Analyze potential expert testimony related to vegetation management.(57018286)	365.00	1.50	547.50

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Date	Name	Description	Rate	Hours	Amount
11/05/19	Kavouras, Daniel M.	Meet with team to discuss expert issues.(57018287)	365.00	1.90	693.50
11/05/19	Kavouras, Daniel M.	Analyze outstanding discovery requests.(57018288)	365.00	0.70	255.50
11/05/19	Kavouras, Daniel M.	Meet with estimation team to discuss expert and evidentiary issues in preparation for depositions.(57018290)	365.00	0.90	328.50
11/05/19	Kleber, Kody	Review documents for claims estimation deposition preparations.(57142165)	550.00	3.70	2,035.00
11/05/19	Kleber, Kody	Exchange email correspondence with Ms. Morris, Ms. Thomas, and Ms. Martinez regarding document review.(57143114)	550.00	0.70	385.00
11/05/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Ms. Martinez regarding documents for expert witnesses.(57143115)	550.00	0.20	110.00
11/05/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding evidence inspection.(57143117)	550.00	0.20	110.00
11/05/19	Lemon, Daniel R.	Meet with expert witness.(56979736)	285.00	3.60	1,026.00
11/05/19	Lemon, Daniel R.	Prepare for meeting with expert witness Bob Tate.(56979737)	285.00	0.70	199.50
11/05/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(57000128)	400.00	7.50	3,000.00
11/05/19	Martinez, Daniella E.	Review documents related to McKinsey for use in filing limited objection to McKinsey's employment.(57000129)	400.00	1.10	440.00
11/05/19	McCabe, Bridget S.	Working session with expert consultant to select facts for expert analysis regarding PG&E liability for claims estimation.(57017962)	630.00	5.20	3,276.00
11/05/19	McCabe, Bridget S.	Analysis of claims estimation strategy and witnesses needed to prove PG&E's liability.(57017963)	630.00	2.60	1,638.00

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Date	Name	Description	Rate	Hours	Amount
11/05/19	McCabe, Bridget S.	Legal analysis regarding claims estimation.(57017964)	630.00	0.60	378.00
11/05/19	Morris, Kimberly S.	Meet with experts to prepare for expert discovery(57022834)	895.00	0.80	716.00
11/05/19	Morris, Kimberly S.	Meet with estimation trial teal to strategize re deposition discovery(57022835)	895.00	2.40	2,148.00
11/05/19	Morris, Kimberly S.	Meet with K. Kleber on camp fire issues(57022836)	895.00	1.70	1,521.50
11/05/19	Morris, Kimberly S.	Correspondence with E. Thomas re new estimation production(57022837)	895.00	0.50	447.50
11/05/19	Morris, Kimberly S.	Coordinate victim depositions with plaintiff lawyers(57022838)	895.00	0.30	268.50
11/05/19	Morris, Kimberly S.	Correspondence with PGE re victim depositions(57022839)	895.00	0.30	268.50
11/05/19	Morris, Kimberly S.	Develop stipulation for brown greer emotional distress questions(57022840)	895.00	1.30	1,163.50
11/05/19	Morris, Kimberly S.	Correspondence with PGE re expert stipulation(57022841)	895.00	0.10	89.50
11/05/19	Morris, Kimberly S.	Multiple phone calls and emails with B. McCabe re evidence inspections(57022842)	895.00	0.80	716.00
11/05/19	Morris, Kimberly S.	Calls with estimation experts re presentation of analysis(57022843)	895.00	1.30	1,163.50
11/05/19	Patrick, Stacey M.	Read email correspondence regarding a meeting to discuss progress and next steps in the tort claims estimation process.(57005427)	270.00	0.10	27.00
11/05/19	Patrick, Stacey M.	Participate in conference call led by Ms. Pena attended by other staff attorneys, for the purpose of further discussing information pertinent in reviewing claims in order to efficiently review documents in their tort estimations against PG&E.(57005428)	270.00	0.90	243.00
11/05/19	Patrick, Stacey	Continue to analyze documents contained	270.00	6.80	1,836.00

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Date	Name	Description	Rate	Hours	Amount
	M.	on Everlaw platform for Claimants 122, 114, and 152, including settlement negotiations, letters, checks, and excel spreadsheets documenting payments to claimants, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57005429)			
11/05/19	Patrick, Stacey M.	Analyze documents contained on Everlaw platform for various claimants including plaintiff claim forms, mediation statements, excel spreadsheets, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57005430)	270.00	2.30	621.00
11/05/19	Petre, Timothy P.	Select materials for claims estimation (3.9); review the PG&E discovery for claims estimation (1.2); select materials for expert review (3.3).(56985933)	370.00	8.40	3,108.00
11/05/19	Peña, Clair C.	Analyze San Bruno settlement data involving wrongful death claimants.(57142366)	310.00	11.50	3,565.00
11/05/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including checks, complaints, and photographs, in order to identify claimant demand amounts for use in ongoing litigation.(56979686)	270.00	1.30	351.00
11/05/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including mediation briefs, general releases, photographs, and requests for payment, in order to identify claimant demand amounts for use in ongoing litigation.(56979687)	270.00	3.90	1,053.00
11/05/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including medical	270.00	3.40	918.00

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Date	Name	Description	Rate	Hours	Amount
		records, insurance claim information, complaints, general releases, email correspondence, and plaintiff fact sheets, in order to identify claimant demand amounts for use in ongoing litigation.(56979688)			
11/05/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including home value comparisons, written correspondence, plaintiff claim forms, settlement checks, and general releases, in order to identify claimant demand amounts for use in ongoing litigation.(56979689)	270.00	0.80	216.00
11/05/19	Shalodi, Amani	Participate in conference call led by Ms. Pena and Mr. McCullough regarding updated coding protocol used to identify claimant demand amounts for use in ongoing litigation.(56979690)	270.00	0.80	216.00
11/05/19	Steinberg, Zoe M.	Summarize case law in which Debtor is a defendant for claims estimation strategy.(57011990)	340.00	1.20	408.00
11/05/19	Steinberg, Zoe M.	Working session with experts regarding claims estimation model.(57012221)	340.00	3.40	1,156.00
11/05/19	Stuy, Lauren T.	Analyze key vegetation management documents in preparation for call with vegetation management expert witness.(57000988)	265.00	1.10	291.50
11/05/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(57000989)	265.00	1.40	371.00
11/05/19	Stuy, Lauren T.	Prepare deposition summary for Kamran Rasheed.(57000990)	265.00	1.10	291.50
11/05/19	Stuy, Lauren T.	Analyze documents to provide to expert witness.(57000991)	265.00	1.50	397.50
11/05/19	Stuy, Lauren T.	Analyze expert report strategy during conference call with vegetation management expert.(57000992)	265.00	3.90	1,033.50
11/05/19	Stuy, Lauren T.	Prepare deposition summary for Kamran	265.00	0.50	132.50

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Date	Name	Description	Rate	Hours	Amount
		Rasheed.(57000993)			
11/05/19	Stuy, Lauren T.	Review documents produced by Debtors for claims estimation.(57000994)	265.00	0.40	106.00
11/05/19	Thomas, Emily B.	Participate in group litigation call regarding witness preparation and strategy (1.8); continue to search documents regarding potential witnesses contained in NBF database (4.5); continue to assist with review of Camp fire related documents for issues related to liability and causation issues (3.3).(56982856)	450.00	9.60	4,320.00
11/05/19	White, Jason T.	Participate in a conference call with Mr. McCullough and Ms. Pena regarding updated instructions for reviewing documents in Everlaw, in order to identify claimant demands for damages from the San Bruno fires and settlement amounts for use in ongoing litigation.(57001302)	270.00	0.80	216.00
11/05/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including claimant claim forms and insurance claim files, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(57001304)	270.00	9.50	2,565.00
11/06/19	Attard, Lauren T.	Review Butte pleadings in preparation for estimation.(57008414)	600.00	1.30	780.00
11/06/19	Brennan, Terry M.	Review flash summary of deposition of Mr. Walls.(57128570)	600.00	0.10	60.00
11/06/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed.(57005055)	270.00	4.40	1,188.00
11/06/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of construction documents and invoices, for	270.00	5.50	1,485.00

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Date	Name	Description	Rate	Hours	Amount
		purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed.(57005056)			
11/06/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimants 0091, 0092, and 0050 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57015102)	270.00	4.20	1,134.00
11/06/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimants 0106 and 0108 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57015107)	270.00	2.50	675.00
11/06/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimants 0138 and 0137 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57015103)	270.00	2.40	648.00
11/06/19	Commins, Gregory J.	Work with experts to prepare for mediation and estimation trial (6.1 hours); team conference re preparation for estimation trial and status of negotiations (1.2 hours); review Debtor testimony before CPUC (1.1 hours); review documents to prepare for depositions in connection with estimation trial (2.2); review deposition summaries to prepare liability analysis re vegetarian management (1.4 hours); review documents re Camp infrastructure (.8 hours); review correspondence re physical evidence inspections (.4 hours).(56985294)	890.00	13.20	11,748.00

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Date	Name	Description	Rate	Hours	Amount
11/06/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings concerning PG&E.(57003063)	265.00	3.00	795.00
11/06/19	Cutts, Kyle T.	Participate in deposition of Mr. Walls and prepare summary of same.(56995189)	430.00	5.90	2,537.00
11/06/19	Daniels, Alyssa M.	Review and consolidate public statements made by debtors.(57002113)	265.00	2.20	583.00
11/06/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56999341)	265.00	0.70	185.50
11/06/19	Davis, Austin N.	Analyze PG&E's vegetation management-related documents and depositions.(56999345)	265.00	1.00	265.00
11/06/19	Davis, Austin N.	Attend via telephone deposition of Mr. Bock.(56999357)	265.00	4.10	1,086.50
11/06/19	Dow, Dustin M.	Analyze documents produced by debtor on Everlaw platform (.5); coordinate vegetation management depositions (.5); summarize relevant vegetation management depositions (.7).(57126052)	365.00	1.70	620.50
11/06/19	Foix, Danyll W.	Office and telephone conferences with experts and staff and estimations team regarding estimation issues and reports (.8); consider document productions and information potentially relevant to estimation damages (.8); prepare emails with expert staff regarding estimation issues (.3); correspond with document review team regarding status and issues concerning document review (.3).(57016856)	760.00	2.20	1,672.00
11/06/19	Greenfield, Juanita M.	Review and legal research re estimations.(57032327)	200.00	3.30	660.00
11/06/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56989948)	250.00	3.10	775.00
11/06/19	Jiwani, Sabrina N.	Review documents produced by Debtors for claims estimation(57002009)	470.00	2.60	1,222.00
11/06/19	Jowdy, Joshua J.	Review CPUC proceedings for testimony by Jay Singh.(57018252)	440.00	8.20	3,608.00

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Date	Name	Description	Rate	Hours	Amount
11/06/19	Kavouras, Daniel M.	Attend meeting with utility expert.(57018289)	365.00	3.10	1,131.50
11/06/19	Kavouras, Daniel M.	Call with expert team regarding evidence inspection.(57018291)	365.00	0.50	182.50
11/06/19	Kavouras, Daniel M.	Prepare for evidence inspection, including reviewing evidence inventory.(57018292)	365.00	0.80	292.00
11/06/19	Kavouras, Daniel M.	Analyze potential evidence relating to de-energization, vegetation management, and PG&E equipment.(57018293)	365.00	3.40	1,241.00
11/06/19	Kleber, Kody	Confer with Mr. Commins and expert regarding expert report.(57142458)	550.00	2.30	1,265.00
11/06/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding document review.(57142857)	550.00	0.20	110.00
11/06/19	Kleber, Kody	Review and analyze documents for claims estimation.(57142859)	550.00	2.60	1,430.00
11/06/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding third party witness investigation.(57142860)	550.00	0.30	165.00
11/06/19	Kleber, Kody	Confer with Ms. Morris, Mr. Commins, and client regarding expert, deposition, and discovery strategy.(57142861)	550.00	1.30	715.00
11/06/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and client regarding deposition and discovery strategy.(57142862)	550.00	1.10	605.00
11/06/19	Landrio, Nikki M.	Email exchanges with Ms. Hammon regarding document management related to estimation issues.(56997253)	420.00	0.20	84.00
11/06/19	Lemon, Daniel R.	Phone call with expert witnesses regarding physical evidence inspection.(56982798)	285.00	0.90	256.50
11/06/19	Lemon, Daniel R.	Review and analyze physical evidence logs in comparison with Cal Fire reports for physical evidence inspection.(56982800)	285.00	4.60	1,311.00

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Date	Name	Description	Rate	Hours	Amount
11/06/19	Martinez, Daniella E.	Search for and identify documents to produce to experts.(57000132)	400.00	3.50	1,400.00
11/06/19	McCabe, Bridget S.	Confer with expert consultants regarding evidence inspections.(57017965)	630.00	0.80	504.00
11/06/19	McCabe, Bridget S.	Conference with expert consultants regarding damages analysis for claims estimation.(57017966)	630.00	4.20	2,646.00
11/06/19	McCabe, Bridget S.	Select facts to develop PG&E's liability for use in claims estimation.(57017968)	630.00	1.60	1,008.00
11/06/19	McCabe, Bridget S.	Conference with expert consultants regarding claims participation.(57017970)	630.00	0.80	504.00
11/06/19	Morris, Kimberly S.	Strategize re camp fire depositions and review documents and witness summaries in connection with same(57022844)	895.00	1.40	1,253.00
11/06/19	Morris, Kimberly S.	Multiple emails and call with B. McCabe and PGE re evidence inspections(57022845)	895.00	0.50	447.50
11/06/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re camp fire discovery(57022846)	895.00	0.60	537.00
11/06/19	Morris, Kimberly S.	Finalize outline for victim trial testimony(57022847)	895.00	0.30	268.50
11/06/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re deposition testimony(57022848)	895.00	0.70	626.50
11/06/19	Morris, Kimberly S.	Correspondence with PGE re victim depositions(57022849)	895.00	0.40	358.00
11/06/19	Morris, Kimberly S.	Correspondence with Cal Fire attorneys re evidence inspections and cal fire reports(57022850)	895.00	0.30	268.50
11/06/19	Morris, Kimberly S.	Call with plaintiff lawyer re Rule 30(b)(6) deposition(57022851)	895.00	0.40	358.00
11/06/19	Morris, Kimberly S.	Review camp fire discovery(57022852)	895.00	1.30	1,163.50
11/06/19	Morris, Kimberly	Review Tubbs depositions for estimation	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
	S.	issues(57022853)			
11/06/19	Morris, Kimberly S.	Call with plaintiff lawyer re Tubbs depositions for estimation issues(57022854)	895.00	0.30	268.50
11/06/19	Morris, Kimberly S.	Call with experts re damages model(57022855)	895.00	0.60	537.00
11/06/19	Morris, Kimberly S.	Call with expert re claim distribution process(57022856)	895.00	0.40	358.00
11/06/19	Patrick, Stacey M.	Continue to analyze documents contained on Everlaw platform for various claimants including plaintiff claim forms, mediation statements, excel spreadsheets, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57005435)	270.00	6.80	1,836.00
11/06/19	Petre, Timothy P.	Select materials for claims estimation (4.3); select materials for expert review (2.2); review the PG&E discovery for claims estimation (3.1).(56985985)	370.00	9.60	3,552.00
11/06/19	Peña, Clair C.	Analyze San Bruno settlement documents.(57142368)	310.00	7.80	2,418.00
11/06/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including settlement demands, photographs, plaintiff fact sheets, written correspondence, insurance files, and medical notes, in order to identify claimant demand amounts for use in ongoing litigation.(56982786)	270.00	3.80	1,026.00
11/06/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including damages charts, plaintiff fact sheets, insurance claim files, medical notes, plaintiff complaints, and general releases, in order to identify claimant demand amounts for use in ongoing litigation.(56982787)	270.00	5.10	1,377.00

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Date	Name	Description	Rate	Hours	Amount
11/06/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including medical records, photographs, and receipts and invoices, in order to identify claimant demand amounts for use in ongoing litigation.(56982788)	270.00	0.50	135.00
11/06/19	Steinberg, Zoe M.	Call with expert consultants to discuss data to be used in expert's claims estimation model.(57012231)	340.00	0.60	204.00
11/06/19	Steinberg, Zoe M.	Working session with experts regarding claims estimation model.(57012233)	340.00	3.80	1,292.00
11/06/19	Steinberg, Zoe M.	Research regarding recoverable attorney fees for inverse condemnation claims for claims estimation purposes.(57012235)	340.00	1.00	340.00
11/06/19	Stuy, Lauren T.	Analyze vegetation management witness list.(57000996)	265.00	0.20	53.00
11/06/19	Stuy, Lauren T.	Draft document review strategy for vegetation management witnesses' upcoming depositions.(57001003)	265.00	1.60	424.00
11/06/19	Thomas, Emily B.	Prepare request to Debtors' counsel regarding improperly produced documents (.6); search documents for same; review and analyze Camp Fire related documents for key estimation and liability issues (1.6); prepare and review correspondence regarding same (.5); review and analyze RIBA documents for liability issues (1.4); prepare summary of same (.8).(57117639)	450.00	4.90	2,205.00
11/06/19	Thompson, Taylor M.	Research issues related to availability of different negligence theories for presentation at claims estimation trial.(56982902)	265.00	0.10	26.50
11/06/19	Ubaid, Maryland H.	Review emails, videos, and other training documents for the San Bruno Settlement review.(57011790)	270.00	2.00	540.00
11/06/19	Ubaid, Maryland H.	Critically review documents in the Everlaw Platform submitted by claimants in the San	270.00	4.20	1,134.00

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Date	Name	Description	Rate	Hours	Amount
		Bruno Settlement, including Settlement Demands and Court Pleadings, in order to identify claimant demand amounts for use in ongoing litigation.(57011792)			
11/06/19	Ubaid, Maryland H.	Participate in conference call with Ms. Pena and Ms. Chandler regarding the PG&E matter.(57011793)	270.00	0.20	54.00
11/06/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including claimant fact sheets and tax forms, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(57001306)	270.00	9.80	2,646.00
11/06/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(56983364)	200.00	2.50	500.00
11/07/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, appraisals and court pleadings, making the appropriate notations, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims.(57005057)	270.00	3.10	837.00
11/07/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed,(57005058)	270.00	3.60	972.00
11/07/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of expert witness information and construction documents, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57005059)	270.00	2.90	783.00
11/07/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and	270.00	7.40	1,998.00

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Date	Name	Description	Rate	Hours	Amount
		correspondence relating to claimants 0200, 0202, 0196, 0104 and 0158 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57015105)			
11/07/19	Commins, Gregory J.	Work with experts to prepare for mediation and estimation trial (2.6 hours); confer with co-counsel re depositions (1.1 hours); prepare for meeting with experts and physical evidence inspection (1.8 hours); confer with co-counsel re discovery requests (1 hours); team conference re preparation for estimation trial and status of negotiations (1.4 hours); review deposition summaries to prepare liability analysis (.3 hours); confer with trial team re preparation of graphics for estimation trial (2.1 hours); review document in support of motion filing (.2 hours).(57000241)	890.00	10.20	9,078.00
11/07/19	Cordiak, Robert W.	Attend and summarize the deposition of Mr. Roath, battalion chief at Cal Fire.(57003069)	265.00	6.80	1,802.00
11/07/19	Cordiak, Robert W.	Draft deposition summary for Mr. Roath.(57003070)	265.00	1.80	477.00
11/07/19	Cutts, Kyle T.	Prepare summary of deposition testimony taken in the North Bay Fire litigation.(56995192)	430.00	0.30	129.00
11/07/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(57002119)	265.00	0.60	159.00
11/07/19	Daniels, Alyssa M.	Compile and document public statements made by PG&E.(57002120)	265.00	3.10	821.50
11/07/19	Davis, Austin N.	Draft deposition summary for Mr. Bock.(56999348)	265.00	1.10	291.50
11/07/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56999353)	265.00	3.10	821.50
11/07/19	Davis, Austin N.	Draft depositions for vegetation management-related witnesses.(56999356)	265.00	5.10	1,351.50

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Date	Name	Description	Rate	Hours	Amount
11/07/19	Dow, Dustin M.	Analyze deposition testimony of vegetation management witnesses (2.3); analyze testimony of Mr. Walls (1.2); analyze documents for expert testimony (.6).(57126220)	365.00	4.10	1,496.50
11/07/19	Foix, Danyll W.	Consider document productions and information potentially relevant to estimation damages (1.4); prepare emails with expert staff regarding estimation issues (.3); consider recent case filings relevant to damages estimation (.3); consider information concerning parties' proposed experts (.6).(57016859)	760.00	2.60	1,976.00
11/07/19	Gerety, M. Kristin	Communications with Ms. Martinez and review camp fire memorandum in order to become familiar with general background facts.(57009550)	500.00	0.40	200.00
11/07/19	Gerety, M. Kristin	Review documents to determine the scope of the relationship between PG&E and McKinsey in preparation for objecting to PG&E's application.(57009551)	500.00	2.00	1,000.00
11/07/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56989951)	250.00	4.60	1,150.00
11/07/19	Jowdy, Joshua J.	Review PG&E filings and attachments in the CPUC for admissions relevant to punitive damages.(57018259)	440.00	3.70	1,628.00
11/07/19	Kavouras, Daniel M.	Analyze Cal Fire reports and exhibits for fire-related evidence.(57018296)	365.00	3.90	1,423.50
11/07/19	Kavouras, Daniel M.	Meet with expert witnesses for evidence inspection.(57018294)	365.00	6.30	2,299.50
11/07/19	Kleber, Kody	Travel from San Francisco, California to Santa Clara, California for evidence inspection.(57142125)	550.00	2.10	1,155.00
11/07/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding Debtors' document collection and production.(57143111)	550.00	0.60	330.00

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Date	Name	Description	Rate	Hours	Amount
11/07/19	Kleber, Kody	Review and analyze documents for claims estimation deposition preparations.(57143112)	550.00	2.80	1,540.00
11/07/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(56995622)	250.00	2.40	600.00
11/07/19	Lemon, Daniel R.	Meet and confer with expert witnesses in anticipation of physical evidence inspection.(56986550)	285.00	0.60	171.00
11/07/19	Lemon, Daniel R.	Attend physical evidence inspection for North Bay fires at safe store facility.(56986551)	285.00	4.30	1,225.50
11/07/19	Lemon, Daniel R.	Review summary of Cascade Fire in preparation for evidence inspection.(56986555)	285.00	0.20	57.00
11/07/19	Lemon, Daniel R.	Research issues regarding line sag in preparation for evidence inspection.(56986556)	285.00	0.50	142.50
11/07/19	Lemon, Daniel R.	Review summary of Lobo Fire in preparation for evidence inspection.(56986557)	285.00	0.20	57.00
11/07/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(57000133)	400.00	4.10	1,640.00
11/07/19	McCabe, Bridget S.	Conference with expert consultants regarding damages analysis for claims estimation.(57017972)	630.00	1.20	756.00
11/07/19	McCabe, Bridget S.	Select facts for expert's use in claims estimation.(57017973)	630.00	2.90	1,827.00
11/07/19	McCabe, Bridget S.	Analyze discovery responses for PG&E's liability.(57017974)	630.00	0.60	378.00
11/07/19	McCabe, Bridget S.	Conference with expert consultants regarding element of claims estimation damages model.(57017975)	630.00	0.40	252.00
11/07/19	McCabe, Bridget S.	Develop strategy for depositions in claims estimation proceeding.(57017976)	630.00	2.40	1,512.00

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Date	Name	Description	Rate	Hours	Amount
11/07/19	McCabe, Bridget S.	Conference with plaintiffs' lawyers regarding fire victim depositions and discovery.(57017977)	630.00	0.60	378.00
11/07/19	Morris, Kimberly S.	Meet with experts to prepare for expert discovery(57022857)	895.00	1.20	1,074.00
11/07/19	Morris, Kimberly S.	Call with experts re participation data(57022858)	895.00	1.40	1,253.00
11/07/19	Morris, Kimberly S.	Call with T. Tosdal re camp fire(57022860)	895.00	0.60	537.00
11/07/19	Morris, Kimberly S.	Call with plaintiff lawyers re victim depositions and discovery(57022861)	895.00	1.00	895.00
11/07/19	Morris, Kimberly S.	Follow up call with B. McCabe re victim depositions and discovery(57022862)	895.00	0.30	268.50
11/07/19	Morris, Kimberly S.	Strategize with K. Kleber on camp fire discovery(57022863)	895.00	1.30	1,163.50
11/07/19	Morris, Kimberly S.	Correspondence with Cal fire re evidence and reports(57022864)	895.00	0.20	179.00
11/07/19	Morris, Kimberly S.	Correspondence with subro re insurance data(57022866)	895.00	0.30	268.50
11/07/19	Morris, Kimberly S.	Correspondence re memo for committee re estimation(57022867)	895.00	0.40	358.00
11/07/19	Morris, Kimberly S.	Strategize re evidence inspections(57022868)	895.00	0.30	268.50
11/07/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for various claimants including photos, depositions, excel spreadsheets about claimant payments from PG&E, as well as supporting documentation submitted by claimants, to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57005657)	270.00	6.60	1,782.00
11/07/19	Patrick, Stacey M.	Analyze documents contained on Everlaw platform for various claimants including	270.00	3.70	999.00

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Date	Name	Description	Rate	Hours	Amount
		claimants 41 and 54, including their plaintiff claim forms, mediation statements, excel spreadsheets, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57005660)			
11/07/19	Petre, Timothy P.	Select materials for claims estimation (3.9); select materials for expert review (2.2); review the PG&E discovery for claims estimation (4.1).(56996315)	370.00	10.20	3,774.00
11/07/19	Peña, Clair C.	Analyze redactions remaining for San Bruno and Butte productions.(57142370)	310.00	1.10	341.00
11/07/19	Peña, Clair C.	Analyze San Bruno settlement documents.(57142371)	310.00	3.40	1,054.00
11/07/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including plaintiff fact sheets, damages charts, insurance claim files, and general release, in order to identify claimant demand amounts for use in ongoing litigation.(56987454)	270.00	3.50	945.00
11/07/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including mediation briefs, damages charts, general releases, and medical records, in order to identify claimant demand amounts for use in ongoing litigation.(56987455)	270.00	3.70	999.00
11/07/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including employee records, depositions, and medical notes, in order to identify claimant demand amounts for use in ongoing litigation.(56987456)	270.00	1.00	270.00
11/07/19	Steinberg, Zoe M.	Discuss components of claims estimation model with experts.(57012760)	340.00	0.40	136.00
11/07/19	Steinberg, Zoe	Discuss components of claims estimation	340.00	1.00	340.00

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Date	Name	Description	Rate	Hours	Amount
	M.	model with experts.(57012761)			
11/07/19	Steinberg, Zoe M.	Summarize research regarding attorney fees for inverse condemnation claims for claims estimation purposes.(57012762)	340.00	1.00	340.00
11/07/19	Steinberg, Zoe M.	Analyze regarding attorney fees for inverse condemnation claims for claims estimation purposes.(57012763)	340.00	1.50	510.00
11/07/19	Steinberg, Zoe M.	Research regarding attorney fees for inverse condemnation claims for claims estimation purposes.(57012764)	340.00	1.90	646.00
11/07/19	Stuy, Lauren T.	Draft deposition notices.(57001001)	265.00	0.10	26.50
11/07/19	Stuy, Lauren T.	Analyze Debtors' September 6, 2019 document production.(57001004)	265.00	2.10	556.50
11/07/19	Stuy, Lauren T.	Research vegetation management witness Jadwinder Singh.(57001008)	265.00	2.80	742.00
11/07/19	Thomas, Emily B.	Assist with review of documents related to San Bruno and Butte settlements for estimation issues (.8); revise chart regarding same (.5); continue to review and analyze RIBA documents for liability issues (1.8); research document database for materials related to equipment failures and aged Caribou-Palermo line (3.9); prepare and review correspondence regarding same (.7).(57117640)	450.00	7.70	3,465.00
11/07/19	Thompson, Taylor M.	Research regulatory background related to development of various negligence theories for presentation at claims-estimation trial (2.3); research case law related to development of various negligence theories for presentation at claims-estimation trial (.6).(56987791)	265.00	2.90	768.50
11/07/19	Ubaid, Maryland H.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including Plaintiff's Fact Sheets, Appraisal Reports, and Special Damages Charts, in order to identify claimant demand amounts for use in	270.00	9.00	2,430.00

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Date	Name	Description	Rate	Hours	Amount
		ongoing litigation.(57011794)			
11/07/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including settlement demands and email correspondence, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(57001305)	270.00	11.60	3,132.00
11/08/19	Brennan, Terry M.	Review vegetation management deposition transcripts.(57131327)	600.00	1.20	720.00
11/08/19	Brennan, Terry M.	Review flash summary for Mr. Roath.(57131328)	600.00	0.10	60.00
11/08/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of medical records and insurer claim files, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57005061)	270.00	4.50	1,215.00
11/08/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of court pleadings, fact sheets and claimant narratives, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57005062)	270.00	3.90	1,053.00
11/08/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimants 0015 and 0018 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57015104)	270.00	3.80	1,026.00
11/08/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimants 0065, 0046 and 0058 to assist the settlement	270.00	5.10	1,377.00

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Date	Name	Description	Rate	Hours	Amount
		review team with preparation for upcoming claims estimation hearings.(57015106)			
11/08/19	Commins, Gregory J.	Prepare for meeting with experts and physical evidence inspection (1.1 hours); meet with experts to prepare for inspection (1.6 hours); attend evidence inspection (5.5 hours); confer with team re preparation for estimation trial (.6 hours); confer with team re preparation of graphics for estimation trial (.2 hours); review response to subrogation RSA (.3 hours).(57000244)	890.00	9.30	8,277.00
11/08/19	Cordiak, Robert W.	Draft deposition summary for Mr. Roath.(57003071)	265.00	1.20	318.00
11/08/19	Cutts, Kyle T.	Correspondence with team regarding deposition scheduling and attention to issues regarding same.(56995195)	430.00	0.70	301.00
11/08/19	Daniels, Alyssa M.	Attend deposition of Kamran Rasheed (6.8); prepare summary of deposition (1.5).(57002121)	265.00	8.30	2,199.50
11/08/19	Daniels, Alyssa M.	Prepare document review strategy for upcoming deponents.(57002125)	265.00	1.20	318.00
11/08/19	Davis, Austin N.	Analyze PG&E's vegetation management-related documents and depositions.(56999346)	265.00	0.90	238.50
11/08/19	Davis, Austin N.	Analyze submitted class claims against PG&E.(56999349)	265.00	1.40	371.00
11/08/19	Davis, Austin N.	Research potential vegetation management-related witnesses.(56999352)	265.00	2.50	662.50
11/08/19	Dow, Dustin M.	Analyze vegetation management critical documents (1.5); determine crucial vegetation management depositions (.7); analyze testimony of Mr. Oldford (3.0); analyze testimony of Mr. Walls (2.5); determine relevant documents for use in pending depositions (1.0).(57126224)	365.00	8.70	3,175.50
11/08/19	Foix, Danyll W.	Consider document productions and information potentially relevant to estimation	760.00	4.30	3,268.00

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Date	Name	Description	Rate	Hours	Amount
		damages (2.4); prepare emails with expert staff regarding estimation issues (.3); correspond with document review team regarding status and issues concerning document review (.5); consider recent case filings relevant to damages estimation (.3); consider information concerning parties' proposed experts (.8).(57016851)			
11/08/19	Gerety, M. Kristin	Review documents to determine the scope of the relationship between PG&E and McKinsey in preparation for objecting to PG&E's application.(57009554)	500.00	3.60	1,800.00
11/08/19	Greenfield, Juanita M.	Review and update charts and database regarding Administrative proceedings.(57032332)	200.00	5.30	1,060.00
11/08/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56989953)	250.00	1.50	375.00
11/08/19	Jowdy, Joshua J.	Update chart tracking status and key documents in wildfire proceedings.(57018254)	440.00	1.30	572.00
11/08/19	Jowdy, Joshua J.	Review CPUC docket filings for information and testimony pertaining to potential deponents.(57018255)	440.00	1.30	572.00
11/08/19	Julian, Robert	Telephone call with S. Skikos re estimation(57022910)	1,175.00	1.10	1,292.50
11/08/19	Kavouras, Daniel M.	Prepare document review protocol relating to vegetation management and individual witnesses.(57018281)	365.00	2.10	766.50
11/08/19	Kavouras, Daniel M.	Call with expert witness to discuss supporting materials for report.(57018297)	365.00	0.50	182.50
11/08/19	Kleber, Kody	Return travel from Santa Clara, California to Houston, Texas after evidence inspection.(57140437)	550.00	6.80	3,740.00
11/08/19	Kleber, Kody	Participate in Camp Fire evidence inspection.(57140438)	550.00	8.30	4,565.00
11/08/19	Kleber, Kody	Confer with experts, Ms. Chun, and Mr.	550.00	0.90	495.00

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Date	Name	Description	Rate	Hours	Amount
		Commins regarding Camp Fire evidence inspection.(57140439)			
11/08/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(56995626)	250.00	3.40	850.00
11/08/19	Lemon, Daniel R.	Meet and confer with videographer prior to inspection of physical evidence relating to Lobo and Cascade Fires.(56992221)	285.00	0.50	142.50
11/08/19	Lemon, Daniel R.	Attend inspection of physical evidence relating to Lobo and Cascade Fires.(56992223)	285.00	3.60	1,026.00
11/08/19	Lemon, Daniel R.	Draft memorandum regarding inspection of physical evidence relating to Lobo and Cascade fires.(56992224)	285.00	1.20	342.00
11/08/19	Lemon, Daniel R.	Revise memorandum regarding inspection of physical evidence relating to Lobo and Cascade fires(56992226)	285.00	1.10	313.50
11/08/19	Lockyer, Brittany N.	Discuss document and audio recording review with estimation team.(57045231)	265.00	0.10	26.50
11/08/19	Martinez, Daniella E.	Review deposition summaries for relevant claims estimation testimony.(57000138)	400.00	3.90	1,560.00
11/08/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(57000137)	400.00	2.40	960.00
11/08/19	McCabe, Bridget S.	Conference with CAL FIRE regarding unredacted reports.(57017978)	630.00	0.70	441.00
11/08/19	McCabe, Bridget S.	Confer with expert consultants regarding facts for expert analysis.(57017984)	630.00	1.10	693.00
11/08/19	McCabe, Bridget S.	Analysis of facts to select for expert analysis of PG&E's liability.(57017985)	630.00	1.60	1,008.00
11/08/19	McCabe, Bridget S.	Draft objections and responses to PG&E's discovery requests.(57018005)	630.00	2.10	1,323.00
11/08/19	McCabe, Bridget S.	Communications with expert witnesses regarding evidence inspections.(57018006)	630.00	1.20	756.00
11/08/19	Morris, Kimberly	Call with Cal Fire lawyers re reports and	895.00	1.00	895.00

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Date	Name	Description	Rate	Hours	Amount
	S.	camp fire evidence(57022869)			
11/08/19	Morris, Kimberly S.	Multiple calls and emails with B. McCabe, K. Kleber and G. Commins re evidence inspection(57022870)	895.00	0.40	358.00
11/08/19	Morris, Kimberly S.	Multiple calls with damage expert re damage model(57022871)	895.00	2.20	1,969.00
11/08/19	Morris, Kimberly S.	Email correspondence with PGE re victim depositions(57022872)	895.00	0.40	358.00
11/08/19	Morris, Kimberly S.	Coordinate same with plaintiff attorneys(57022873)	895.00	0.50	447.50
11/08/19	Morris, Kimberly S.	Call with subro lawyers re subro data to support claims(57022874)	895.00	0.70	626.50
11/08/19	Morris, Kimberly S.	Review and analyze analysis re government entity claims(57022875)	895.00	0.40	358.00
11/08/19	Morris, Kimberly S.	Call with R. Julian re damages presentation(57022876)	895.00	0.30	268.50
11/08/19	Morris, Kimberly S.	Call with plaintiff lawyer re liquidation trust(57022877)	895.00	0.40	358.00
11/08/19	Morris, Kimberly S.	Correspondence re deposition scheduling and coverage(57022878)	895.00	0.50	447.50
11/08/19	Morris, Kimberly S.	Provide direction re discovery(57022879)	895.00	0.30	268.50
11/08/19	Morris, Kimberly S.	Call with plaintiff lawyer re participation numbers(57022880)	895.00	0.30	268.50
11/08/19	Morris, Kimberly S.	Provide direction re privilege log(57022881)	895.00	0.20	179.00
11/08/19	Patrick, Stacey M.	Continue to analyze documents contained on Everlaw platform for various claimants, including their plaintiff claim forms, mediation statements, excel spreadsheets, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as	270.00	6.10	1,647.00

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Date	Name	Description	Rate	Hours	Amount
		requested by Ms. Thomas and Ms. Pena.(57006207)			
11/08/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for various claimants including claimants 130, 41, and 064-101, including insurer claim files, correspondence, and mediation statements, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57006209)	270.00	3.10	837.00
11/08/19	Petre, Timothy P.	Select materials for expert review (1.7).; select materials for claims estimation (2.9); review the PG&E discovery for claims estimation (2.8).(56996318)	370.00	7.40	2,738.00
11/08/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including memorandum, insurance claim files, medical notes, depositions, and court filings, in order to identify claimant demand amounts for use in ongoing litigation.(56990176)	270.00	3.50	945.00
11/08/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including settlement negotiation documents, medical records, attorney services records, damage charts, and checks, in order to identify claimant demand amounts for use in ongoing litigation.(56990177)	270.00	3.00	810.00
11/08/19	Steinberg, Zoe M.	Analyze data for claims estimation model with experts.(57013172)	340.00	1.30	442.00
11/08/19	Steinberg, Zoe M.	Identify relevant documents relating to vegetation management for claims estimation strategy.(57013173)	340.00	0.30	102.00
11/08/19	Steinberg, Zoe M.	Research regarding attorney fees for inverse condemnation claims for claims estimation purposes.(57013174)	340.00	1.00	340.00

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Date	Name	Description	Rate	Hours	Amount
11/08/19	Steinberg, Zoe M.	Analyze research regarding attorney fees for inverse condemnation claims for claims estimation purposes.(57013175)	340.00	0.80	272.00
11/08/19	Steinberg, Zoe M.	Summarize research regarding attorney fees for inverse condemnation claims for claims estimation purposes.(57013176)	340.00	0.50	170.00
11/08/19	Stuy, Lauren T.	Draft vegetation management interrogatory to serve Debtors.(57001012)	265.00	1.10	291.50
11/08/19	Stuy, Lauren T.	Analyze expert report strategy during conference call with vegetation management expert.(57001013)	265.00	0.30	79.50
11/08/19	Stuy, Lauren T.	Analyze and compile key search terms for Everlaw research into vegetation management witnesses.(57064517)	265.00	0.30	79.50
11/08/19	Stuy, Lauren T.	Analyze documents to send to vegetation management expert Bob Tate for expert report.(57064518)	265.00	2.40	636.00
11/08/19	Stuy, Lauren T.	Analyze witness research strategy.(57064519)	265.00	0.90	238.50
11/08/19	Stuy, Lauren T.	Research witness Jadwindar Singh in preparation for his upcoming deposition.(57064524)	265.00	0.30	79.50
11/08/19	Stuy, Lauren T.	Analyze strategy to identify key pre-inspectors in North Bay fires.(57064525)	265.00	0.30	79.50
11/08/19	Thomas, Emily B.	Review documents related to vegetation management to assist with preparation of deposition binders and outlines (3.6); prepare searches regarding potential vegetation management witnesses (1.2); conference with Mr. Kavouras, Mr. McCullough, Ms. Stuy, Ms. Daniels, Mr. Dow and Mr. Davis regarding vegetation management document review and relevant issues for depositions regarding same (1.0); review and analyze documents regarding RIBA assessments (1.8); prepare outline regarding same (1.0).(57010568)	450.00	8.20	3,690.00

Date	Name	Description	Rate	Hours	Amount
11/08/19	Thompson, Taylor M.	Review master complaint in North Bay Fire cases to analyze theories of negligence for presentation at claims-estimation trial (1.4); research case law related to development of various negligence theories for presentation at claims-estimation trial (.5).(56989978)	265.00	1.90	503.50
11/08/19	Ubaid, Maryland H.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including Mediation Briefs, Complaints, and Home Appraisals, in order to identify claimant demand amounts for use in ongoing litigation.(57011795)	270.00	8.00	2,160.00
11/08/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including pleadings and mediation documents, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(57001307)	270.00	10.90	2,943.00
11/09/19	Brennan, Terry M.	Participate in conference call with Tubbs team and Baker team to discuss status of case and estimation trial.(57099692)	600.00	5.60	3,360.00
11/09/19	Commins, Gregory J.	Telephone call with experts to prepare for mediation (.7 hours); call with team and co-counsel to prepare for estimation trial (6.6 hours); work on damages estimates (1.1).(57000246)	890.00	8.40	7,476.00
11/09/19	Dow, Dustin M.	Conference in San Francisco with Mr. Branch and Mr. Hylton regarding expert analyses (5.6); conference with committee members regarding key issues for claims estimation (5.5).(57126228)	365.00	11.10	4,051.50
11/09/19	Dumas, Cecily A.	Review damages calculation and provide comments to Morris(56990478)	950.00	2.40	2,280.00
11/09/19	Esmont, Joseph M.	Analysis of certain claimants targeted for discovery.(57146055)	600.00	2.00	1,200.00
11/09/19	Foix, Danyll W.	Review and revise common interest agreements (.6); prepare emails with K Morris regarding common interest agreement issues (.2); consider recent case	760.00	1.20	912.00

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Date	Name	Description	Rate	Hours	Amount
		filings relevant to damages estimation (.4).(57016853)			
11/09/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(56991695)	250.00	1.20	300.00
11/09/19	Kavouras, Daniel M.	Analyze common trial and evidentiary issues relating to both Tubbs trial and estimation hearing.(57143510)	365.00	3.10	1,131.50
11/09/19	Kleber, Kody	Return travel from Santa Clara, California to Houston, Texas after evidence inspection.(57140281)	550.00	3.60	1,980.00
11/09/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(56995629)	250.00	0.70	175.00
11/09/19	Morris, Kimberly S.	Participate in conference call with plaintiff lawyers on development of vegetation management and deenergization case(57022883)	895.00	3.20	2,864.00
11/09/19	Morris, Kimberly S.	Calls with damage expert on model(57022884)	895.00	0.80	716.00
11/09/19	Morris, Kimberly S.	Review and comment on model(57022885)	895.00	0.50	447.50
11/09/19	Morris, Kimberly S.	Call with D. Dow re estimation witnesses(57022887)	895.00	0.30	268.50
11/09/19	Morris, Kimberly S.	Review presentation of damage estimation data(57022888)	895.00	0.60	537.00
11/09/19	Morris, Kimberly S.	Work with expert on damage estimation model(57022889)	895.00	2.10	1,879.50
11/09/19	Morris, Kimberly S.	Review and respond to question from C. Dumas and R. Julian re same(57022890)	895.00	0.50	447.50
11/09/19	Petre, Timothy P.	Select materials for expert review (1.7).(56996321)	370.00	1.70	629.00
11/09/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including depositions, court filings, and plaintiff fact sheets, in	270.00	1.80	486.00

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Date	Name	Description	Rate	Hours	Amount
		order to identify claimant demand amounts for use in ongoing litigation.(56990178)			
11/09/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including claimant fact sheets and email correspondence, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(57001348)	270.00	3.30	891.00
11/10/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of court pleadings, fact sheets, insurer files and claimant narratives, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57005065)	270.00	5.80	1,566.00
11/10/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 0062 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57015108)	270.00	2.90	783.00
11/10/19	Commins, Gregory J.	Work with experts in connection with preparing for mediation (4.1 hours),(57000248)	890.00	4.10	3,649.00
11/10/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(57036747)	265.00	0.30	79.50
11/10/19	Dow, Dustin M.	Analyze deposition testimony of vegetation management witnesses in North Bay litigation.(57126231)	365.00	4.70	1,715.50
11/10/19	Dumas, Cecily A.	Tel conference Julian re damages estimate (.3); email Morris re same (.2)(56990473)	950.00	0.50	475.00
11/10/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding depositions.(57144177)	550.00	0.10	55.00
11/10/19	Martinez,	Review documents produced by Debtors for	400.00	1.20	480.00

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Date	Name	Description	Rate	Hours	Amount
	Daniella E.	claims estimation.(57044377)			
11/10/19	McCabe, Bridget S.	Prepare objections to PGE's document requests.(57058632)	630.00	1.60	1,008.00
11/10/19	Morris, Kimberly S.	Work with expert on damage estimation model(57022891)	895.00	3.70	3,311.50
11/10/19	Morris, Kimberly S.	Review and analyze damage estimation data(57022892)	895.00	2.70	2,416.50
11/10/19	Morris, Kimberly S.	Strategize with D. Foix and G. Commings on presentation of data(57022893)	895.00	1.30	1,163.50
11/10/19	Morris, Kimberly S.	Review and respond to correspondence from PGE re discovery(57022894)	895.00	0.70	626.50
11/10/19	Morris, Kimberly S.	Phone conference with expert re participation data(57022895)	895.00	1.10	984.50
11/10/19	Morris, Kimberly S.	Phone conference with B. McCabe and plaintiff lawyer re damage model(57022896)	895.00	0.50	447.50
11/10/19	Petre, Timothy P.	Select materials for expert review (2.2).(56996323)	370.00	2.20	814.00
11/10/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including damages charts, plaintiff fact sheets, mediation documents, and written correspondence, in order to identify claimant demand amounts for use in ongoing litigation.(56990469)	270.00	3.40	918.00
11/10/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including settlement agreement, general release, plaintiff fact sheets, medical files, and written correspondence, in order to identify claimant demand amounts for use in ongoing litigation.(56990470)	270.00	2.00	540.00
11/10/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including written correspondence, patient medical files, and	270.00	0.80	216.00

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Date	Name	Description	Rate	Hours	Amount
		general release, in order to identify claimant demand amounts for use in ongoing litigation.(56990471)			
11/10/19	Steinberg, Zoe M.	Review documents relating to Debtor's vegetation management policies.(57013477)	340.00	1.60	544.00
11/10/19	Thomas, Emily B.	Review and analyze documents regarding vegetation management issues for upcoming depositions (.8); prepare searches related to B. Biancardi for same (.5).(57117556)	450.00	1.30	585.00
11/11/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of court pleadings, fact sheets, insurer files and claimant narratives, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57061501)	270.00	5.20	1,404.00
11/11/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of medical records and insurer claim files, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57061502)	270.00	1.60	432.00
11/11/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimants 0183 and 0184 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055358)	270.00	6.10	1,647.00
11/11/19	Commins, Gregory J.	Work with experts in connection with preparing for mediation (3.3 hours); team call re discovery for estimation trial (.6 hours); review documents for deposition preparation in advance of estimation trial (3.4 hours); review depositions of PG&E employees to prepare for estimation trial (2.8 hour); review discovery	890.00	12.10	10,769.00

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Date	Name	Description	Rate	Hours	Amount
		communications (.3 hours); confer with team re calculation of damages caused by PG&E's equipment (.8 hours); work on estimation trial presentations (.9 hours).(57000249)			
11/11/19	Cutts, Kyle T.	Attention to issues related to upcoming depositions.(57042566)	430.00	0.20	86.00
11/11/19	Daniels, Alyssa M.	Analyze audio of vegetation management related calls.(57049631)	265.00	0.50	132.50
11/11/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(57036748)	265.00	0.40	106.00
11/11/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(57036759)	265.00	1.30	344.50
11/11/19	Davis, Austin N.	Analyze audio of vegetation management-related calls.(57036765)	265.00	2.60	689.00
11/11/19	Dow, Dustin M.	Analyze vegetation management expert documents (1.5); analyze potential vegetation management witnesses based on review of prior testimony (1.0); analyze vegetation management witnesses based on review of relevant documents (.7).(57067262)	365.00	3.20	1,168.00
11/11/19	Foix, Danyll W.	Prepare emails with plaintiff counsel and consulting experts regarding damages estimation issues (.7); consider recent case filings relevant to damages estimation (.4); consider document productions and information potentially relevant to estimation damages (1.4); consider information regarding Debtors' identified experts (.6); telephone conferences with consulting experts and estimations team regarding estimation issues and reports (1); prepare emails with document review team regarding Debtor document issues (.5); review reports regarding Debtor documents for purpose of preparing for estimation proceeding (.3); prepare emails with claimant counsel regarding claim information for estimation proceedings	760.00	5.20	3,952.00

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Date	Name	Description	Rate	Hours	Amount
		(.3).(57057678)			
11/11/19	Fuller, Lars H.	Analyze Parties' Joint Stipulation Regarding Expert Discovery.(57051332)	545.00	0.20	109.00
11/11/19	Greenfield, Juanita M.	Retrieve rental car for evidence inspection.(57110990)	200.00	1.50	300.00
11/11/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57024122)	250.00	1.00	250.00
11/11/19	Jiwani, Sabrina N.	Continue reviewing documents produced by debtors for claims estimation(57041347)	470.00	2.40	1,128.00
11/11/19	Jowdy, Joshua J.	Research references to Peter Dominguez in CPUC filings and attachments thereto by PG&E, particularly as it pertains to vegetation management.(57060638)	440.00	2.50	1,100.00
11/11/19	Kavouras, Daniel M.	Call with subrogation counsel regarding depositions.(57143520)	365.00	0.20	73.00
11/11/19	Kavouras, Daniel M.	Prioritize discovery requests to Cal Fire regarding reports and attachments.(57143521)	365.00	2.60	949.00
11/11/19	Kavouras, Daniel M.	Call with expert regarding vegetation management issues.(57143522)	365.00	1.10	401.50
11/11/19	Kavouras, Daniel M.	Analyze potential expert report exhibits.(57143523)	365.00	1.10	401.50
11/11/19	Kavouras, Daniel M.	Call with expert witness regarding report.(57143524)	365.00	0.30	109.50
11/11/19	Kleber, Kody	Exchange email correspondence with Mr. Petre and Ms. Morris regarding depositions.(57144178)	550.00	0.30	165.00
11/11/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(57049492)	250.00	2.10	525.00
11/11/19	Lemon, Daniel R.	Determine physical evidence available at Cal Fire facility for inspection on November 14.(56997167)	285.00	0.30	85.50
11/11/19	Lemon, Daniel	Review and identify physical evidence	285.00	3.10	883.50

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Date	Name	Description	Rate	Hours	Amount
	R.	photographs provided by Safe Store for physical evidence inspection.(56997171)			
11/11/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(57044376)	400.00	8.30	3,320.00
11/11/19	Martinez, Daniella E.	Confer with Ms. Sweet regarding organization and maintenance of database binders for Mr. Kleber and Ms. Martinez, associated hot docs, and case materials provided to experts.(57044378)	400.00	0.70	280.00
11/11/19	McCabe, Bridget S.	Select facts and prepare for claims estimation depositions.(57058616)	630.00	4.60	2,898.00
11/11/19	McCabe, Bridget S.	Emails to and from litigation team regarding strategy for depositions and claims estimation analysis.(57058625)	630.00	1.70	1,071.00
11/11/19	McCabe, Bridget S.	Confer with expert consultant regarding expert reports.(57058629)	630.00	1.40	882.00
11/11/19	Mohan, Sushant	Review documents.(57053888)	450.00	0.60	270.00
11/11/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for various claimants including claimants 54 and 135, including insurer claim files, correspondence, and mediation statements, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57021398)	270.00	3.00	810.00
11/11/19	Petre, Timothy P.	Select materials for expert review (2.9).select materials for claims estimation (4.3); review the PG&E discovery for claims estimation (1.7).(57037556)	370.00	8.90	3,293.00
11/11/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including complaints, general releases, plaintiff fact sheets, and invoices, in order to identify claimant demand amounts for use in ongoing litigation.(56997416)	270.00	2.00	540.00

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Date	Name	Description	Rate	Hours	Amount
11/11/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including settlement conference statements, offers and demands, patient medical files, insurance files, and photographs, in order to identify claimant demand amounts for use in ongoing litigation.(56997417)	270.00	1.90	513.00
11/11/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including complaints and pleadings, plaintiff facts sheets, checks, written correspondence, and depositions, in order to identify claimant demand amounts for use in ongoing litigation.(56997418)	270.00	2.20	594.00
11/11/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including written correspondence, damages charts, patient medical files, court filings, checks, and general releases, in order to identify claimant demand amounts for use in ongoing litigation.(56997419)	270.00	2.10	567.00
11/11/19	Steinberg, Zoe M.	Review documents identified by Debtors in the Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants for claims estimation purposes.(57033244)	340.00	5.30	1,802.00
11/11/19	Steinberg, Zoe M.	Review relevant documents related to Debtor's vegetation management policies for claims estimation strategy.(57033245)	340.00	1.90	646.00
11/11/19	Steinberg, Zoe M.	Prepare for depositions of testifying witnesses.(57034027)	340.00	2.40	816.00
11/11/19	Stuy, Lauren T.	Analyze documents to send to vegetation management expert Bob Tate for expert report.(57043779)	265.00	0.60	159.00
11/11/19	Thomas, Emily B.	Search and review RIBA related documents to assess issues related to causation and estimation (1.8); prepare outline and	450.00	2.90	1,305.00

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Date	Name	Description	Rate	Hours	Amount
		memorandum analyzing same (1.1).(57022800)			
11/11/19	Thompson, Taylor M.	Review and analyze joint stipulation re expert discovery.(57000459)	265.00	0.10	26.50
11/11/19	White, Jason T.	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including mediation conference statements and pleadings, in order to identify claimant demands and settlement amounts for use in ongoing litigation.(57019886)	270.00	6.90	1,863.00
11/12/19	Attard, Lauren T.	Travel to and from criminal hearing with Judge Alsup (.6); attend hearing with Judge Alsup regarding criminal case status (.9)(57059064)	600.00	1.50	900.00
11/12/19	Attard, Lauren T.	Weekly call on status of estimation discovery and depositions.(57059066)	600.00	1.00	600.00
11/12/19	Brennan, Terry M.	Review additional North Bay photographs.(57102666)	600.00	0.10	60.00
11/12/19	Brennan, Terry M.	Review list of potential witnesses to depose.(57102668)	600.00	0.20	120.00
11/12/19	Brennan, Terry M.	Attend to pro hac admission.(57102669)	600.00	0.10	60.00
11/12/19	Brennan, Terry M.	Review de-energization outline.(57102670)	600.00	0.10	60.00
11/12/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of photographs, for purposes of determining prior PG&E settlements in order to be used as a benchmark for current claims, making the appropriate notations as needed,(57061504)	270.00	3.10	837.00
11/12/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimants 0162	270.00	5.90	1,593.00

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Date	Name	Description	Rate	Hours	Amount
		and 0172 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055359)			
11/12/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 6116 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055360)	270.00	2.30	621.00
11/12/19	Commins, Gregory J.	Review depositions of PG&E employees to prepare for estimation trial (.8 hours); team call re discovery for estimation trial (1.2 hours); work with experts in connection with preparing for estimation trial (3.5 hours); review documents for deposition preparation in advance of estimation trial (.5 hours); review discovery communications (.2 hours); review and revise draft Rule 30(b)(6) notice in connection with discovery for estimation trial (.7 hours); confer with team re calculation of damages caused by PG&E's equipment (.6 hours); work on estimation trial presentations (1.1 hours); review Debtor's communication re deposition scheduling and confer with team re same (.6 hours); review deposition of Debtor's employees in connection with preparation for estimation trial (1.8 hours); confer with team re status of settlement negotiations (.3 hours).(57029560)	890.00	11.30	10,057.00
11/12/19	Davis, Austin N.	Analyze audio of vegetation management-related calls.(57036750)	265.00	0.40	106.00
11/12/19	Dow, Dustin M.	Analyze documents produced by debtors to determine potential vegetation management witnesses (.5); analyze relevant depositions and team assignments in conference with estimation team (1.2); analyze causation evidence related to Camp fire (1.3).(57067265)	365.00	3.00	1,095.00
11/12/19	Dumas, Cecily	Tel conference Morris re expert reports and	950.00	0.40	380.00

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Date	Name	Description	Rate	Hours	Amount
	A.	damages categories(57021736)			
11/12/19	Foix, Danyll W.	Consider recent case filings relevant to damages estimation (.4); telephone conference with discovery and review team regarding case issues and strategy (1.1); telephone conferences with consulting experts and estimations team regarding estimation issues, reports, and demonstratives (1.5); consider document productions and information potentially relevant to estimation damages (1.7); prepare emails with consulting experts regarding estimation issues (.5); review and revise discovery-related stipulations (.6); prepare emails with estimations team regarding discovery stipulations (.4).(57057666)	760.00	6.20	4,712.00
11/12/19	Fuller, Lars H.	Analyze PG&E production of San Bruno settlement documents.(57051351)	545.00	1.40	763.00
11/12/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57053186)	200.00	2.00	400.00
11/12/19	Greenfield, Juanita M.	Travel from Menlo Park to San Francisco from inspection of physical evidence collected from site of fire.(57053187)	200.00	2.00	400.00
11/12/19	Greenfield, Juanita M.	Prepare for inspection of physical evidence collected from site of fire.(57053188)	200.00	1.00	200.00
11/12/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57053190)	200.00	7.50	1,500.00
11/12/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57024117)	250.00	6.80	1,700.00
11/12/19	Jiwani, Sabrina N.	Continue reviewing documents produced by debtors for claims estimation(57041348)	470.00	3.60	1,692.00
11/12/19	Jowdy, Joshua J.	Review CPUC filings and attachments thereto by PG&E for information pertaining to Peter Dominguez and Renee Fernandez-Lipp.(57060636)	440.00	5.20	2,288.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Kavouras, Daniel M.	Estimation team call regarding deposition preparation and assignments.(57143525)	365.00	1.20	438.00
11/12/19	Kavouras, Daniel M.	Analyze PG&E deponents for claims estimation depositions.(57143526)	365.00	1.30	474.50
11/12/19	Kavouras, Daniel M.	Assess potential topics for deposition relating to Camp Fire.(57143527)	365.00	0.80	292.00
11/12/19	Kavouras, Daniel M.	Analyze potential deposition exhibits.(57143573)	365.00	1.20	438.00
11/12/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding Debtors' document production and deposition strategy.(57144179)	550.00	0.20	110.00
11/12/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(57049500)	250.00	1.80	450.00
11/12/19	Lemon, Daniel R.	Create list of evidence for inspection November 14 in Santa Rosa.(57018630)	285.00	2.30	655.50
11/12/19	Martinez, Daniella E.	Review documents produced by Debtors for claims estimation.(57044379)	400.00	3.10	1,240.00
11/12/19	Martinez, Daniella E.	Assign out three custodians to review to J Sinclair, R Hooper, S Hayes, S Mohan and K Gerety along with personalized instructions for review of each custodian and run through potential searches with individuals.(57044380)	400.00	2.10	840.00
11/12/19	McCabe, Bridget S.	Draft objections to PG&E's discovery requests.(57058653)	630.00	1.40	882.00
11/12/19	McCabe, Bridget S.	Confer with expert consultants regarding claims estimation analysis.(57058655)	630.00	1.20	756.00
11/12/19	McCabe, Bridget S.	Confer with litigation team regarding evidence inspections and deposition strategy.(57058675)	630.00	2.10	1,323.00
11/12/19	McCabe, Bridget S.	Confer with litigation team regarding claims estimation strategy and discovery issues.(57062002)	630.00	1.10	693.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	McCabe, Bridget S.	Emails to litigation team regarding discovery strategy and deposition coverage.(57062006)	630.00	0.70	441.00
11/12/19	McCabe, Bridget S.	Select facts for use in expert consultants' claim estimation analysis.(57062009)	630.00	1.20	756.00
11/12/19	Mohan, Sushant	Review documents.(57053890)	450.00	4.10	1,845.00
11/12/19	Patrick, Stacey M.	Read email correspondence from Mr. Shields, Ms. Shalodi, and Ms. Chandler regarding the status of the current claims review and expectations of completion.(57021436)	270.00	0.20	54.00
11/12/19	Petre, Timothy P.	Select materials for claims estimation (4.7); select materials for expert review (2.9); review the PG&E discovery for claims estimation (4.2).(57038414)	370.00	11.80	4,366.00
11/12/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including general release, checks, plaintiff fact sheets, medical evaluations, and special damages charts, in order to identify claimant demand amounts for use in ongoing litigation.(57019679)	270.00	1.80	486.00
11/12/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including plaintiff fact sheets, medical evaluations, deposition transcripts, and appraisal report, in order to identify claimant demand amounts for use in ongoing litigation.(57019681)	270.00	2.10	567.00
11/12/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including mediation documents, itemized demands, medical evaluations, written correspondence, photographs, court filings, and subrogation documentation, in order to identify claimant demand amounts for use in ongoing litigation.(57019682)	270.00	1.60	432.00

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including special damages charts, plaintiff fact sheets, and medical evaluations, in order to identify claimant demand amounts for use in ongoing litigation.(57019683)	270.00	2.60	702.00
11/12/19	Sinclair, Jordan A.	Review and analyze documents and emails related to Mary Hvistendahl.(57133619)	515.00	4.30	2,214.50
11/12/19	Sinclair, Jordan A.	Review and analyze case background memorandum in preparation for document review project.(57133620)	515.00	1.60	824.00
11/12/19	Steinberg, Zoe M.	Review documents identified by Debtors in the Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants for claims estimation purposes.(57034028)	340.00	5.30	1,802.00
11/12/19	Thomas, Emily B.	Prepare witness summaries chart based on document review and Internet searching of relevant information (1.2); review and analyze documents regarding same (1.3); participate in litigation team call regarding witness and document review strategies, as well as key issues to research going forward (1.1); prepare and review searches regarding potential fact witnesses named by Debtors and witnesses to address inspection issues (2.6); continue to review and analyze RIBA documents to assess issues related to causation and estimation (1.6); prepare and review correspondence regarding same (.2).(57022802)	450.00	8.00	3,600.00
11/12/19	Thompson, Taylor M.	Review factual background materials to evaluate theories of negligence for presentation at claims-estimation trial.(57019437)	265.00	0.10	26.50
11/12/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57021342)	200.00	5.00	1,000.00
11/13/19	Attard, Lauren	Revise brief on inverse	600.00	1.70	1,020.00

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Date	Name	Description	Rate	Hours	Amount
	T.	condemnation.(57059320)			
11/13/19	Brennan, Terry M.	Review Vargas deposition photos.(57110529)	600.00	0.10	60.00
11/13/19	Brennan, Terry M.	Review emails regarding vegetation management.(57110530)	600.00	0.20	120.00
11/13/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of medical records and insurer claim files, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57061507)	270.00	4.30	1,161.00
11/13/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of court pleadings, fact sheets and claimant narratives, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57061508)	270.00	4.40	1,188.00
11/13/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 0068 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055361)	270.00	4.40	1,188.00
11/13/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 0049 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055362)	270.00	3.70	999.00
11/13/19	Commins, Gregory J.	Revise draft stipulation re use of insurers' information (.9 hours); confer with team re same (.2 hours); Review depositions of PG&E employees to prepare for estimation trial (1.8 hours); review photos from	890.00	12.20	10,858.00

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Date	Name	Description	Rate	Hours	Amount
		evidence inspections (.6 hours); confer with team re participation rates among victims (.6 hours); confer with team re estimation trial presentation strategy (.5 hours); confer with team re deposition scheduling (.3 hours); prepare for depositions of Debtor's (1.3 hours); confer with team and co-counsel re depositions of Debtor's employees (.2 hours); review documents re Debtor's liability in preparation for estimation trial (3.4 hours); work with experts to prepare for estimation trial (.5 hours); review discovery communications (.2 hours); work on estimation trial presentations (1.4 hours); confer with team re status of settlement negotiations (.3 hours).(57029559)			
11/13/19	Cutts, Kyle T.	Prepare for and participate in deposition of Luis Vargas and prepare summary of same.(57042577)	430.00	2.90	1,247.00
11/13/19	Daniels, Alyssa M.	Analyze audio of vegetation management related calls.(57049614)	265.00	2.90	768.50
11/13/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(57049616)	265.00	0.10	26.50
11/13/19	Davis, Austin N.	Draft deposition summary for Ms. Hvistendhal.(57036751)	265.00	0.70	185.50
11/13/19	Davis, Austin N.	Analyze audio of vegetation management-related calls.(57036762)	265.00	1.70	450.50
11/13/19	Dow, Dustin M.	Analyze documents pertaining to vegetation management witnesses on Everlaw platform (3.4); draft outline for deposition of pole inspectors (2.6); analyze deposition testimony of Mr. Walls (2.3); analyze PG&E witness disclosures (.8); analyze de-energization outline (.8); conference with estimation team regarding deposition coverage (.8); analyze documents pertaining to Mr. Biancardi (2.1); Analyze documents pertaining to Mr. Singh (2.7).(57067270)	365.00	15.50	5,657.50

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Dumas, Cecily A.	Work with Rivkin on scope of inverse condemnation brief and review arguments proposed by other parties(57059078)	950.00	2.10	1,995.00
11/13/19	Dumas, Cecily A.	Review draft brief and cases on inverse and denial of review(57059316)	950.00	2.20	2,090.00
11/13/19	Foix, Danyll W.	Consider potential estimation proceeding exhibits (.7); office conferences with G Commins regarding strategy for estimation proceeding exhibits (.3); consider information regarding Debtors' identified experts and telephone conferences with consulting experts regarding same (.8); prepare emails with document review team regarding Debtor document issues (.4); review reports regarding Debtor documents for purpose of preparing for estimation proceeding (.3); telephone conferences with consulting experts and estimations team regarding estimation issues and reports and exhibits for estimation proceeding (1.5); consider document productions and information potentially relevant to estimation damages (2); prepare emails with consulting experts regarding estimation issues (.5).(57057681)	760.00	6.60	5,016.00
11/13/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57053193)	200.00	7.00	1,400.00
11/13/19	Greenfield, Juanita M.	Travel from Menlo Park to San Francisco from inspection of physical evidence collected from site of fire.(57053194)	200.00	2.00	400.00
11/13/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57053195)	200.00	2.00	400.00
11/13/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57024119)	250.00	7.10	1,775.00
11/13/19	Jiwani, Sabrina N.	Continue reviewing documents produced by debtors for claims estimation and perform targeted searches for depositions of inspectors(57041361)	470.00	4.30	2,021.00

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Julian, Robert	Review and revise inverse briefing.(57059856)	1,175.00	2.60	3,055.00
11/13/19	Kavouras, Daniel M.	Analyze newly produced Cal Fire report attachments.(57143574)	365.00	5.20	1,898.00
11/13/19	Kavouras, Daniel M.	Create document review protocol for upcoming depositions.(57143575)	365.00	2.20	803.00
11/13/19	Kavouras, Daniel M.	Call with Cal Fire to discuss report redactions and missing attachments.(57143576)	365.00	0.50	182.50
11/13/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and client regarding depositions and documents for depositions.(57144180)	550.00	0.80	440.00
11/13/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Morris regarding third party witness investigation.(57144181)	550.00	0.30	165.00
11/13/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding testing documents produced by Debtors.(57144182)	550.00	0.60	330.00
11/13/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding Debtors' discovery responses.(57144183)	550.00	0.10	55.00
11/13/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(57049507)	250.00	0.90	225.00
11/13/19	Lemon, Daniel R.	Attend evidence inspection at San Leandro facility regarding North Bay Fires.(57022949)	285.00	3.60	1,026.00
11/13/19	Lemon, Daniel R.	Create list of evidence for inspection concerning McCourney fire for potential physical inspection.(57022950)	285.00	1.60	456.00
11/13/19	Lemon, Daniel R.	Create list of fire cases by evidence number for evidence inspection.(57022951)	285.00	0.40	114.00

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Lemon, Daniel R.	Meet and confer with expert witnesses regarding inspection of evidence at San Leandro facility.(57022953)	285.00	0.60	171.00
11/13/19	Martinez, Daniella E.	Find information on deponents and send to various team members along with detailed summaries.(57044385)	400.00	2.00	800.00
11/13/19	Martinez, Daniella E.	Begin research for deposition outlines of inspectors of Tower :27/222.(57044388)	400.00	4.70	1,880.00
11/13/19	McCabe, Bridget S.	Confer with expert consultants regarding demonstratives for claims estimation proceedings.(57062021)	630.00	0.70	441.00
11/13/19	McCabe, Bridget S.	Develop legal strategy for claims estimation discovery.(57062022)	630.00	2.50	1,575.00
11/13/19	McCabe, Bridget S.	Prepare objections and responses to PG&E's discovery requests.(57062023)	630.00	4.90	3,087.00
11/13/19	McCabe, Bridget S.	Legal analysis regarding claims estimation.(57062026)	630.00	1.50	945.00
11/13/19	Mohan, Sushant	Review documents(57053892)	450.00	3.90	1,755.00
11/13/19	Patrick, Stacey M.	Review documents contained on Everlaw platform for various claimants including claimants 168, 148, 83, 13, and 12, including medical files, plaintiff claim forms, and pleadings, as well as supporting documentation submitted by claimants to input data concerning their damages amount to support the tort claim estimation, as requested by Ms. Thomas and Ms. Pena.(57060897)	270.00	4.10	1,107.00
11/13/19	Patrick, Stacey M.	Read email correspondence from fellow attorneys regarding the status of the current claims review and expectations of completion.(57060902)	270.00	0.10	27.00
11/13/19	Petre, Timothy P.	Select materials for expert review (5.1).; select materials for claims estimation (3.6); review the PG&E discovery for claims estimation (2.9).(57038445)	370.00	11.60	4,292.00

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including plaintiff fact sheets, medical evaluations, special damages charts, home appraisals, and real estate purchase contract, in order to identify claimant demand amounts for use in ongoing litigation.(57022769)	270.00	1.90	513.00
11/13/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including special damages charts, plaintiff fact sheets, and court filings, in order to identify claimant demand amounts for use in ongoing litigation.(57022770)	270.00	1.60	432.00
11/13/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including plaintiff fact sheets, general releases, structured settlement, and special damages charts, in order to identify claimant demand amounts for use in ongoing litigation.(57022771)	270.00	1.50	405.00
11/13/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including written correspondence, demands and offers, and plaintiff fact sheets, in order to identify claimant demand amounts for use in ongoing litigation.(57022772)	270.00	1.90	513.00
11/13/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including complaint, special damages charts, and plaintiff fact sheets, in order to identify claimant demand amounts for use in ongoing litigation.(57022773)	270.00	1.00	270.00
11/13/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including medical evaluations, in order to identify claimant demand amounts for use in ongoing litigation.(57022774)	270.00	0.40	108.00

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Date	Name	Description	Rate	Hours	Amount
11/13/19	Steinberg, Zoe M.	Prepare for depositions of testifying witnesses.(57037243)	340.00	1.70	578.00
11/13/19	Steinberg, Zoe M.	Review documents identified by Debtors in the Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants for claims estimation purposes.(57037244)	340.00	4.40	1,496.00
11/13/19	Steinberg, Zoe M.	Analyze facts for use in expert consultant's analysis regarding claims estimation.(57037245)	340.00	0.80	272.00
11/13/19	Stuy, Lauren T.	Analyze deposition summary and exhibits for Brian Biancardi to prepare for his upcoming deposition.(57043764)	265.00	0.60	159.00
11/13/19	Stuy, Lauren T.	Research Jadwindar Singh to prepare for his upcoming deposition.(57043765)	265.00	4.90	1,298.50
11/13/19	Thomas, Emily B.	Conference with Mr. McCullough regarding deposition preparation and witness searching (1.1); prepare searches and review documents regarding upcoming deposition witnesses to assist with outline preparation (4.6); continue to review and analyze RIBA related documents to analyze estimation and causation issues reflected in same (.8).(57026725)	450.00	6.50	2,925.00
11/13/19	Thompson, Taylor M.	Call with Mr. Kavouras re review of custodian documents in preparation for inspector depositions.(57023982)	265.00	0.20	53.00
11/13/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57025513)	200.00	4.00	800.00
11/14/19	Attard, Lauren T.	Revisions to inverse condemnation brief.(57059815)	600.00	3.30	1,980.00
11/14/19	Brennan, Terry M.	Discuss deposition of Mr. Gabbard with Mr. Commins and Ms. Thomas.(57120355)	600.00	0.40	240.00
11/14/19	Brennan, Terry M.	Review Swenson flash summary.(57120356)	600.00	0.10	60.00

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Date	Name	Description	Rate	Hours	Amount
11/14/19	Brennan, Terry M.	Review background on Mr. Gabbard.(57120357)	600.00	0.50	300.00
11/14/19	Brennan, Terry M.	Review code of conduct.(57120359)	600.00	0.20	120.00
11/14/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of medical records and insurer claim files, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57061510)	270.00	4.10	1,107.00
11/14/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of court pleadings, fact sheets and claimant narratives, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57061511)	270.00	4.70	1,269.00
11/14/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 0120 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055363)	270.00	3.90	1,053.00
11/14/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 0187 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055364)	270.00	4.50	1,215.00
11/14/19	Commings, Gregory J.	Review deposition scheduling (.3 hours); work on estimation trial presentations (1.1 hours); work with experts to prepare for estimation trial (1.3 hours); review documents to prepare for depositions of the Debtor (.9 hours); confer with team to strategy for depositions of Debtor (.8 hours);	890.00	7.90	7,031.00

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Date	Name	Description	Rate	Hours	Amount
		review documents re Debtor's liability in connection with preparation for estimation trial (.8 hours); review clawback letter from Debtor and consider response to same (.2 hours); review depositions of PG&E employees to prepare for estimation trial (.9 hours); confer with team re stipulation concerning subro production of claimant information (.3 hours); revise draft stipulation re use of insurers' information (.2 hours); confer with team re same (.1 hours); confer with team re deposition scheduling (.3 hours); confer with team and co-counsel re depositions of Debtor's employees (.3 hours); review discovery communications (.4 hours).(57029562)			
11/14/19	Cutts, Kyle T.	Attention to issues related to deposition scheduling and review and analyze deposition testimony.(57042581)	430.00	1.20	516.00
11/14/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(57049620)	265.00	2.80	742.00
11/14/19	Daniels, Alyssa M.	Compile and document public statements made by PG&E.(57049621)	265.00	2.50	662.50
11/14/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(57036745)	265.00	0.20	53.00
11/14/19	Davis, Austin N.	Develop enterprise-wide strategy for further review of PG&E documents.(57036752)	265.00	0.90	238.50
11/14/19	Davis, Austin N.	Analyze audio of vegetation management-related calls.(57036753)	265.00	0.90	238.50
11/14/19	Davis, Austin N.	Draft flash summary for Mr. Swenson's deposition.(57036754)	265.00	0.90	238.50
11/14/19	Davis, Austin N.	Draft flash summary of Ms. Swenson's deposition.(57036756)	265.00	1.10	291.50
11/14/19	Davis, Austin N.	Draft deposition summary for Ms. Hvistendhal.(57036757)	265.00	1.20	318.00
11/14/19	Davis, Austin N.	Attend via telephone the deposition of Mr. Swenson.(57036760)	265.00	1.30	344.50

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Date	Name	Description	Rate	Hours	Amount
11/14/19	Davis, Austin N.	Attend via telephone the deposition of Ms. Swenson.(57036763)	265.00	1.90	503.50
11/14/19	Dow, Dustin M.	Analyze causation of Camp fire in connection with estimation proceeding (2.4); Analyze documents pertaining to Mr. Singh in preparation for vegetation management depositions (1.7); analyze documents pertaining to Mr. Biancardi in advance of 30(b)(6) deposition (1.3); analyze previous vegetation management deposition transcripts (2.4); analyze deposition testimony of Ms. Hvistendahl and summarize same (4.1); analyze vegetation management subcontractor program (1.3); review relevant vegetation management documents related to experts identified by debtors (.8).(57067271)	365.00	14.00	5,110.00
11/14/19	Foix, Danyll W.	Review and prepare responses to Debtors' discovery requests (.4); legal research for purpose of formulating responses (.4); telephone conference with B McCabe and Z Steinberg regarding strategy for discovery responses (.2); office and telephone conferences with consulting experts, estimations team, and plaintiff counsel regarding estimation issues, reports, and demonstratives (3.4); prepare emails with consulting experts and plaintiff counsel regarding estimation issues (.5); consider document productions and information potentially relevant to estimation damages (.6).(57057671)	760.00	5.50	4,180.00
11/14/19	Fuller, Lars H.	Analyze TCC Notice of Order extending bar date and appointing claims representative.(57051358)	545.00	0.10	54.50
11/14/19	Fuller, Lars H.	Analyze Parties' Joint Stipulation Regarding Expert Work Product.(57051359)	545.00	0.20	109.00
11/14/19	Fuller, Lars H.	Analyze PG&E production of San Bruno settlement documents.(57051362)	545.00	2.80	1,526.00
11/14/19	Fuller, Lars H.	Analyze PG&E production of San Bruno	545.00	1.60	872.00

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Date	Name	Description	Rate	Hours	Amount
		settlement documents.(57051363)			
11/14/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57053201)	200.00	2.00	400.00
11/14/19	Greenfield, Juanita M.	Prepare for inspection of physical evidence collected from site of fire.(57053202)	200.00	1.00	200.00
11/14/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57053203)	200.00	8.00	1,600.00
11/14/19	Greenfield, Juanita M.	Travel from Menlo Park to San Francisco from inspection of physical evidence collected from site of fire.(57053204)	200.00	2.50	500.00
11/14/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57026967)	250.00	3.10	775.00
11/14/19	Hayes, Sarah M.	Dial in to call to discuss review protocol/coding for depositions.(57023977)	250.00	0.90	225.00
11/14/19	Hooper, Rachel P.	Confer with Ms. Martinez regarding search for documents in preparation for claims estimation depositions.(57123811)	520.00	0.80	416.00
11/14/19	Hooper, Rachel P.	Search for documents in preparation for claims estimation depositions.(57123815)	520.00	1.40	728.00
11/14/19	Kavouras, Daniel M.	Draft and revise document review strategies for upcoming depositions.(57143577)	365.00	3.60	1,314.00
11/14/19	Kavouras, Daniel M.	Analyze expert materials for draft expert reports.(57143578)	365.00	1.70	620.50
11/14/19	Kavouras, Daniel M.	Call with expert witnesses regarding depositions, inspections.(57143579)	365.00	0.40	146.00
11/14/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding depositions.(57144204)	550.00	0.40	220.00
11/14/19	Kleber, Kody	Exchange email correspondence with Ms. Morris, Ms. Thomas, and Ms. Martinez regarding issue with 30(b)(6) deposition on testing and Debtors' production of testing	550.00	1.70	935.00

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Date	Name	Description	Rate	Hours	Amount
		documents.(57144205)			
11/14/19	Kleber, Kody	Confer (.5) and exchange email correspondence (.2) with Ms. Morris and investigator regarding third party witness investigation.(57144206)	550.00	0.70	385.00
11/14/19	Lemon, Daniel R.	Attend evidence inspection relating to Nuns complex.(57028313)	285.00	1.90	541.50
11/14/19	Lemon, Daniel R.	Cross-reference evidence lists in Cal Fire reports with evidence lists produced by PG&E to determine necessity of additional inspections.(57028314)	285.00	0.80	228.00
11/14/19	Lemon, Daniel R.	Draft memorandum concerning evidence inspection on November 13, 2019 in San Leandro.(57028315)	285.00	1.20	342.00
11/14/19	Lemon, Daniel R.	Meet and confer with expert witnesses regarding vegetation expert reports and testimony.(57028316)	285.00	1.00	285.00
11/14/19	Lemon, Daniel R.	Prepare for evidence inspection at Santa Rosa Cal Fire facility.(57028317)	285.00	0.80	228.00
11/14/19	Lemon, Daniel R.	Review and analyze Cal Fire evidence sheets to determine physical evidence not yet inspected by TCC experts.(57028318)	285.00	2.10	598.50
11/14/19	Martinez, Daniella E.	Continue assigning deponents to individuals and train individuals on Everlaw and explanation of case and assignment.(57044389)	400.00	1.60	640.00
11/14/19	Martinez, Daniella E.	Call regarding Everlaw deponent tag training.(57044390)	400.00	1.00	400.00
11/14/19	Martinez, Daniella E.	Begin drafting deposition outline of Tower :27/222 inspectors.(57044394)	400.00	3.20	1,280.00
11/14/19	McCabe, Bridget S.	Emails to and from litigation team regarding deposition strategy and evidence inspections.(57062031)	630.00	2.40	1,512.00
11/14/19	McCabe, Bridget S.	Conduct factual research regarding claims estimation.(57062033)	630.00	2.70	1,701.00

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Date	Name	Description	Rate	Hours	Amount
11/14/19	McCabe, Bridget S.	Draft responses and objections to PG&E's discovery requests.(57062034)	630.00	1.90	1,197.00
11/14/19	McCabe, Bridget S.	Coordinate with litigation team regarding discovery responsibilities.(57062036)	630.00	0.30	189.00
11/14/19	McCabe, Bridget S.	Confer with expert consultant regarding facts and analysis for claims estimation.(57062039)	630.00	0.90	567.00
11/14/19	McCabe, Bridget S.	Meet and confer conference with PG&E regarding PG&E's discovery of fire victims.(57062054)	630.00	1.10	693.00
11/14/19	Mohan, Sushant	Review documents.(57053896)	450.00	5.50	2,475.00
11/14/19	Mohan, Sushant	Prepare for and attend telephone call with document review team regarding coding protocol for depositions.(57053899)	450.00	1.00	450.00
11/14/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (2.8).select materials for expert review (3.9).; select materials for claims estimation (4.2)(57039284)	370.00	10.90	4,033.00
11/14/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including written correspondence, checks, general releases, administrative documents, insurance claim files, and plaintiff fact sheets, in order to identify claimant demand amounts for use in ongoing litigation.(57026808)	270.00	3.60	972.00
11/14/19	Steinberg, Zoe M.	Assist with preparation of letter to Judge Donato in response to issues related to discovery discussed at Meet and Confer.(57041066)	340.00	1.60	544.00
11/14/19	Steinberg, Zoe M.	Summarize issues discussed during Meet and Confer.(57041067)	340.00	1.00	340.00
11/14/19	Steinberg, Zoe M.	Analyze information discussed in Meet and Confer with Ms. Morris and Ms. McCabe.(57041068)	340.00	0.30	102.00

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Date	Name	Description	Rate	Hours	Amount
11/14/19	Steinberg, Zoe M.	Meet and Confer with Debtor's counsel regarding the TCC's objections to Requests for Production of Documents.(57041069)	340.00	0.90	306.00
11/14/19	Steinberg, Zoe M.	Prepare for depositions of testifying witnesses.(57041070)	340.00	5.20	1,768.00
11/14/19	Stuy, Lauren T.	Analyze document review strategy for deponents.(57043771)	265.00	0.90	238.50
11/14/19	Stuy, Lauren T.	Draft memorandum on documents found during Jadwindar Singh's document review.(57043773)	265.00	1.40	371.00
11/14/19	Stuy, Lauren T.	Research Jadwindar Singh to prepare for upcoming deposition.(57043775)	265.00	1.60	424.00
11/14/19	Thomas, Emily B.	Participate on call with deposition review team meeting with Mr. Kavouras and Mr. McCullough regarding relevant issues to review and strategy for document review (1.1); conference with Mr. Brennan and Mr. Commins regarding preparation for D. Gabbard deposition (.8); review and analyze documents to assist with preparations for upcoming depositions (4.8); prepare and review correspondence regarding same (.7).(57031256)	450.00	7.40	3,330.00
11/14/19	Thompson, Taylor M.	Participate in call with Ms. McCabe re research into interest recovery under inverse condemnation theory (.3); review email correspondence re statutory interest under inverse condemnation theory (.1); participate in litigation team call re review of custodian documents in preparation for depositions (.9); research case law and statutes re statutory interest under inverse condemnation theory (1.6); review and analyze documents related to depositions of PG&E line and pole inspectors to prepare for depositions (4).(57027048)	265.00	6.90	1,828.50
11/14/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57031110)	200.00	4.50	900.00
11/15/19	Attard, Lauren	Revisions to inverse condemnation brief in	600.00	3.40	2,040.00

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Date	Name	Description	Rate	Hours	Amount
	T.	preparation for filing.(57059324)			
11/15/19	Brennan, Terry M.	Review expert disclosures.(57120358)	600.00	0.20	120.00
11/15/19	Brennan, Terry M.	Review additional documents posted by Mr. McCullough on database related to RFPs and other matters.(57120360)	600.00	0.30	180.00
11/15/19	Brennan, Terry M.	Review flash summary for Mr. Reeves.(57120361)	600.00	0.10	60.00
11/15/19	Brennan, Terry M.	Review flash summary for Mr. Andrews.(57120362)	600.00	0.10	60.00
11/15/19	Brennan, Terry M.	Review responses to vegetation management interrogatories.(57120363)	600.00	0.20	120.00
11/15/19	Brennan, Terry M.	Review flash summary for Mr. Montoya.(57120364)	600.00	0.10	60.00
11/15/19	Brennan, Terry M.	Discuss status with Tubbs trial team.(57120365)	600.00	0.40	240.00
11/15/19	Cantu, Michael R.	Review and analyze documents contained in the Everlaw database, comprised of court pleadings, fact sheets and claimant narratives, making the appropriate notations, for purposes of determining prior PG&E settlements to be used as a benchmark for current claims.(57061513)	270.00	5.10	1,377.00
11/15/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to claimant 0106 to assist the settlement review team with preparation for upcoming claims estimation hearings.(57055365)	270.00	2.90	783.00
11/15/19	Chandler, Tara R.	At the request of Greg McCullough and Emily B. Thomas, review historical PG&E medical and property claims documents, including claims forms, fact sheets, and correspondence relating to multiple large group class claimants to assist the	270.00	3.90	1,053.00

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Date	Name	Description	Rate	Hours	Amount
		settlement review team with preparation for upcoming claims estimation hearings.(57055366)			
11/15/19	Commins, Gregory J.	Conference calls to prepare for Debtor depositions (1.2 hours); review documents to prepare for depositions of the Debtor (5.8 hours); work on estimation trial presentations (1.8 hours); work with experts to prepare for estimation trial (.3 hours); confer with team to strategy for depositions of Debtor (.7 hours);(57042056)	890.00	9.80	8,722.00
11/15/19	Cordiak, Robert W.	Attend and summarize the deposition of Mr. Glover.(57056032)	265.00	3.50	927.50
11/15/19	Cutts, Kyle T.	Attention to issues related to depositions in the North Bay Fire litigation and coordinate with team regarding same.(57042584)	430.00	0.50	215.00
11/15/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(57049624)	265.00	3.00	795.00
11/15/19	Daniels, Alyssa M.	Compile and document public statements made by PG&E.(57049625)	265.00	0.10	26.50
11/15/19	Daniels, Alyssa M.	Attend deposition for Mr. Andrews (2.5); prepare summary of deposition proceedings (.9).(57049626)	265.00	3.40	901.00
11/15/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(57036758)	265.00	1.20	318.00
11/15/19	Dow, Dustin M.	Analyze documents related to Caribou-Palermo line for use in estimation proceeding (3.2); revise outline for pole inspector depositions (1.2); draft deposition notices for pole inspectors (.7); analyze description of Camp Fire in proceedings before Judge Alsup (.3); conference with Mr. Hylton and Mr. LeBranch (2.2); identify relevant exhibits for pole inspector depositions (1.2); estimation team conference regarding depositions (.8); revise deposition notices (1.0); analyze summary of Mr. Montoya deposition (.7).(57067272)	365.00	11.30	4,124.50

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Dumas, Cecily A.	Several communications with Richardson, Julian re estimation, allowance of government tort claims(57060371)	950.00	1.20	1,140.00
11/15/19	Foix, Danyll W.	Telephone conferences with consulting experts and staff regarding claims and estimation issues (1); prepare emails with consulting experts and plaintiff counsel regarding estimation issues (.6); office and telephone conferences with K Morris regarding strategy for discovery and estimation damages issues (.5); consider document productions and information potentially relevant to estimation damages (.8).(57057674)	760.00	2.90	2,204.00
11/15/19	Fuller, Lars H.	Analyze PG&E letter regarding discovery of non-testifying wildfire claimants.(57051365)	545.00	0.40	218.00
11/15/19	Greenfield, Juanita M.	Prepare for inspection of physical evidence collected from site of fire.(57053209)	200.00	1.00	200.00
11/15/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57053210)	200.00	2.00	400.00
11/15/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57053211)	200.00	5.50	1,100.00
11/15/19	Greenfield, Juanita M.	Travel from Menlo Park to San Francisco from inspection of physical evidence collected from site of fire.(57053212)	200.00	2.00	400.00
11/15/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57034187)	250.00	4.00	1,000.00
11/15/19	Jowdy, Joshua J.	Research status of CPUC investigations, rulemakings, and applications.(57060634)	440.00	0.60	264.00
11/15/19	Julian, Robert	Analyze estimation schedule for trial(57060066)	1,175.00	2.20	2,585.00
11/15/19	Julian, Robert	Draft analysis of estimation schedule for trial(57060067)	1,175.00	3.10	3,642.50

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Kavouras, Daniel M.	Call with estimation team to discuss expert report preparation.(57143580)	365.00	0.60	219.00
11/15/19	Kavouras, Daniel M.	Call with expert witnesses to discuss input on upcoming depositions.(57143581)	365.00	2.20	803.00
11/15/19	Kleber, Kody	Review documents for claims estimation deposition preparations (2.1), and exchange email correspondence with BakerHostetler team regarding same (.7).(57144259)	550.00	2.80	1,540.00
11/15/19	Kleber, Kody	Review and analyze equipment testing documents for 30(b)(6) deposition on testing (2.8), and exchange email correspondence with Ms. Morris regarding same (.3).(57144260)	550.00	3.10	1,705.00
11/15/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding documents for expert witness.(57144261)	550.00	0.10	55.00
11/15/19	Kleber, Kody	Confer with BakerHostetler team regarding discovery and deposition strategy and outstanding discovery issues.(57144262)	550.00	0.70	385.00
11/15/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding Camp Fire Memorandum and cited documents.(57144263)	550.00	0.20	110.00
11/15/19	Kleber, Kody	Exchange email correspondence with Debtors' counsel regarding deposition dates and document production.(57144264)	550.00	0.30	165.00
11/15/19	Kleber, Kody	Exchange email correspondence with Mr. Commins and Ms. Morris regarding third party subpoenas.(57144265)	550.00	0.10	55.00
11/15/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation.(57049516)	250.00	1.40	350.00
11/15/19	Lemon, Daniel R.	Create quick-reference guide for North Bay fires.(57032852)	285.00	1.50	427.50
11/15/19	Martinez, Daniella E.	Search for and review climbing inspections on Tower 27/222 for deposition preparation.(57044395)	400.00	7.40	2,960.00

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Martinez, Daniella E.	Meet with T Nunes to create a system for organizing hot document and documents found for particular searches.(57044397)	400.00	0.80	320.00
11/15/19	McCabe, Bridget S.	Conference with plaintiffs' lawyers regarding depositions of fire victims.(57062040)	630.00	0.80	504.00
11/15/19	McCabe, Bridget S.	Conference with plaintiffs lawyers regarding preparation for deposition of PG&E fact witness.(57062041)	630.00	1.10	693.00
11/15/19	McCabe, Bridget S.	Conference with litigation team regarding strategy for depositions of PG&E fact witness.(57062050)	630.00	0.40	252.00
11/15/19	McCabe, Bridget S.	Emails to and from PG&E's counsel regarding deposition scheduling and responses to discovery.(57062051)	630.00	0.60	378.00
11/15/19	McCabe, Bridget S.	Draft letter brief to Judge Donato regarding PG&E's discovery on fire victims.(57062052)	630.00	5.90	3,717.00
11/15/19	McCabe, Bridget S.	Select facts for use in expert consultants claims estimation analysis.(57062053)	630.00	1.90	1,197.00
11/15/19	Mohan, Sushant	Review documents.(57053898)	450.00	1.10	495.00
11/15/19	Morris, Kimberly S.	Attend Tubbs team call for issues overlapping with estimation(57061562)	895.00	0.30	268.50
11/15/19	Morris, Kimberly S.	Review documents produced by fire victims and provide direction re production of same(57061563)	895.00	1.60	1,432.00
11/15/19	Morris, Kimberly S.	Multiple communication with Plaintiff lawyers for fire victims re discovery and depositions(57061564)	895.00	1.80	1,611.00
11/15/19	Morris, Kimberly S.	Call with T. Tosdal re Gabbard deposition(57061565)	895.00	0.40	358.00
11/15/19	Morris, Kimberly S.	Review and revise draft letter brief of deposition scope(57061566)	895.00	1.20	1,074.00
11/15/19	Morris, Kimberly	Review and analyze PGE letter brief re	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	estimation scope(57061567)			
11/15/19	Morris, Kimberly S.	Provide direction re prep for gabbard deposition(57061568)	895.00	0.80	716.00
11/15/19	Morris, Kimberly S.	Call with PGE re everlaw document database(57061569)	895.00	1.00	895.00
11/15/19	Morris, Kimberly S.	Pre-call with M. Schuver re everlaw document database(57061570)	895.00	0.40	358.00
11/15/19	Morris, Kimberly S.	Meet with R. Julian re presentation of damages model and follow up re same(57061571)	895.00	1.20	1,074.00
11/15/19	Morris, Kimberly S.	Correspondence with PGE re PTSD expert discovery and follow up re same(57061572)	895.00	1.10	984.50
11/15/19	Petre, Timothy P.	Select materials for expert review (2.2); select materials for claims estimation (4.9); review the PG&E discovery for claims estimation (4.0).(57039463)	370.00	11.10	4,107.00
11/15/19	Shalodi, Amani	Critically review documents in the Everlaw Platform submitted by claimants in the San Bruno Settlement, including general releases and demands, in order to identify claimant demand amounts for use in ongoing litigation.(57031495)	270.00	1.50	405.00
11/15/19	Steinberg, Zoe M.	Assist with preparation of letter to Judge Donato in response to issues related to discovery discussed at Meet and Confer.(57041078)	340.00	0.20	68.00
11/15/19	Steinberg, Zoe M.	Prepare for depositions of testifying witnesses.(57041079)	340.00	6.10	2,074.00
11/15/19	Stuy, Lauren T.	Research Brian Biancardi for his upcoming deposition.(57043776)	265.00	3.60	954.00
11/15/19	Stuy, Lauren T.	Analyze strategy to identify key witnesses for expert report on vegetation management.(57043777)	265.00	0.30	79.50
11/15/19	Stuy, Lauren T.	Attend via telephone deposition of PG&E employee Phil Montoya.(57043778)	265.00	2.40	636.00

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Stuy, Lauren T.	Prepare flash deposition summary for PG&E employee Phil Montoya.(57043780)	265.00	1.70	450.50
11/15/19	Thomas, Emily B.	Review and analyze documents for G. Gabbard deposition for Camp fire issues and general liability issues (2.8); prepare materials and exhibits for same (1.8); review and revise draft outline for same (.9); continue to review and analyze documents for D. Gabbard deposition (2.0).(57117914)	450.00	7.50	3,375.00
11/15/19	Thompson, Taylor M.	Review and analyze documents related to transmission maintenance to prepare for depositions.(57031774)	265.00	4.60	1,219.00
11/15/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57031112)	200.00	3.50	700.00
11/16/19	Commins, Gregory J.	Confer with experts re preparation for estimation trial (1.3 hours); review documents to prepare for depositions of the Debtor (4.1 hours); review correspondence re depositions (.2 hours).(57042059)	890.00	5.60	4,984.00
11/16/19	Cordiak, Robert W.	Draft deposition summary for Mr. Glover.(57056073)	265.00	1.60	424.00
11/16/19	Daniels, Alyssa M.	Review documents produced by Debtors for claims estimation.(57049627)	265.00	1.20	318.00
11/16/19	Dow, Dustin M.	Coordinate deposition schedules based on subject and deponent availability (2.5); analyze relevant documents for vegetation management witnesses (2.3).(57067275)	365.00	4.80	1,752.00
11/16/19	Foix, Danyll W.	Telephone conferences with consulting experts, estimations team, and plaintiff counsel regarding estimation issues (1.3); prepare emails with consulting experts and plaintiff counsel regarding estimation issues (.5); consider document productions and information potentially relevant to estimation damages (.6).(57057682)	760.00	2.30	1,748.00
11/16/19	Greenfield, Juanita M.	Assist with review of administrative proceedings and update data set and	200.00	5.00	1,000.00

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Date	Name	Description	Rate	Hours	Amount
		document files.(57053200)			
11/16/19	Kavouras, Daniel M.	Prepare for upcoming PG&E depositions, including Greg Gabbard.(57143619)	365.00	1.40	511.00
11/16/19	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Mr. McCullough regarding redacted documents.(57143935)	550.00	0.10	55.00
11/16/19	Kleber, Kody	Prepare deposition exhibits (2.9), and exchange email correspondence with BakerHostetler team regarding same (.3).(57143936)	550.00	3.20	1,760.00
11/16/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding 30(b)(6) deposition notice and document requests regarding equipment testing.(57143937)	550.00	0.10	55.00
11/16/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Subrogation Group counsel regarding Cal Fire evidence request.(57143938)	550.00	0.10	55.00
11/16/19	Martinez, Daniella E.	Search for and identify documents for depositions for the week of November 18, 2019.(57044396)	400.00	2.20	880.00
11/16/19	McCabe, Bridget S.	Confer with litigation team regarding deposition strategy and scheduling.(57096421)	630.00	1.20	756.00
11/16/19	McCabe, Bridget S.	Analyze documents produced by fire victims in preparation of upcoming fire victim depositions.(57096422)	630.00	2.60	1,638.00
11/16/19	McCabe, Bridget S.	Finalize for service responses and objections to requests for production.(57096423)	630.00	1.90	1,197.00
11/16/19	Morris, Kimberly S.	Call with expert re committee meeting information(57061573)	895.00	0.70	626.50
11/16/19	Morris, Kimberly S.	Provide direction to estimation team re deposition preparation(57061574)	895.00	1.80	1,611.00
11/16/19	Morris, Kimberly	Correspondence with PGE and other	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
	S.	estimation parties re deposition schedule(57061575)			
11/16/19	Morris, Kimberly S.	Correspondence with S. Skikos re stipulation for insured addresses(57061576)	895.00	0.40	358.00
11/16/19	Morris, Kimberly S.	Correspondence with Tubbs lawyers re overlapping estimation/tubbs depositions(57061577)	895.00	0.60	537.00
11/16/19	Morris, Kimberly S.	Review and analyze hot documents in preparation for upcoming depositions(57061578)	895.00	1.30	1,163.50
11/16/19	Petre, Timothy P.	Select materials for expert review (0.3).; select materials for claims estimation (1.1); review the PG&E discovery for claims estimation (0.9).(57039495)	370.00	2.30	851.00
11/16/19	Steinberg, Zoe M.	Review documents in preparation for production of documents to Debtor's in response to Debtor's request for production of documents.(57105517)	340.00	7.80	2,652.00
11/16/19	Steinberg, Zoe M.	Prepare for depositions.(57105518)	340.00	3.50	1,190.00
11/16/19	Steinberg, Zoe M.	Discuss strategy regarding upcoming depositions with Ms. Morris, Ms. McCabe and Mr. Petre for claims estimation purposes.(57105519)	340.00	1.10	374.00
11/16/19	Thomas, Emily B.	Prepare and review correspondence regarding additional parties' requests for access to database (.8); analyze confidentiality issues regarding same (.3); revise chart summarizing witnesses and document searches for same (.4).(57117560)	450.00	1.50	675.00
11/16/19	Thompson, Taylor M.	Review and analyze documents related to transmission maintenance to prepare for depositions.(57031773)	265.00	3.80	1,007.00
11/17/19	Attard, Lauren T.	Preparation for inverse condemnation hearing.(57094350)	600.00	0.50	300.00

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Date	Name	Description	Rate	Hours	Amount
11/17/19	Commins, Gregory J.	Work with experts in connection with preparing for mediation (.7 hours); revise Rule 30(b)(6) deposition notices to Debtor (.6 hours).(57042060)	890.00	1.30	1,157.00
11/17/19	Dow, Dustin M.	Draft notices for Biancardi depositions (1.0); revise outline for pole inspector depositions (1.1); analyze photographic exhibits for pole inspector depositions (2.3); analyze inspection and work reports for pole inspector depositions (3.5).(57067276)	365.00	7.90	2,883.50
11/17/19	Foix, Danyll W.	Prepare emails with consulting experts and plaintiff counsel regarding damages estimation issues (.5); prepare materials in connections with experts and estimation issues (.5); consider document productions and information potentially relevant to estimation damages (.3).(57115842)	760.00	1.30	988.00
11/17/19	Greenfield, Juanita M.	Assist with document review and organization regarding fires.(57110974)	200.00	6.50	1,300.00
11/17/19	Greenfield, Juanita M.	Review CPUC documents to assist with Attorney review.(57110976)	200.00	2.50	500.00
11/17/19	Julian, Robert	Telephone conversation with Subro counsel B. McAllen re Donato hearing(57108042)	1,175.00	0.70	822.50
11/17/19	Julian, Robert	Telephone conversation with K. Morris re update on litigation(57108043)	1,175.00	0.40	470.00
11/17/19	Kavouras, Daniel M.	Prepare outline and exhibits for connector replacement depositions.(57143622)	365.00	1.70	620.50
11/17/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding Debtors' document production issues.(57143939)	550.00	0.70	385.00
11/17/19	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Mr. McCullough regarding redacted document issues.(57143940)	550.00	0.30	165.00
11/17/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and expert witness regarding documents for expert witness.(57143941)	550.00	0.20	110.00

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Date	Name	Description	Rate	Hours	Amount
11/17/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding 30(b)(6) deposition notice and document requests regarding equipment testing.(57143942)	550.00	0.50	275.00
11/17/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Debtors' counsel regarding Debtors' document production issues.(57143943)	550.00	0.20	110.00
11/17/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Subrogation Group counsel regarding Cal Fire evidence request.(57143944)	550.00	0.20	110.00
11/17/19	Martinez, Daniella E.	Continue to search for documents for use in upcoming depositions.(57091598)	400.00	1.30	520.00
11/17/19	McCabe, Bridget S.	Analyze documents produced by fire victims in preparation for depositions of fire victims.(57096614)	630.00	3.20	2,016.00
11/17/19	McCabe, Bridget S.	Review PGE's letter brief in preparation for hearing.(57096628)	630.00	2.40	1,512.00
11/17/19	Morris, Kimberly S.	Call with subro to prepare for estimation hearing(57061579)	895.00	0.50	447.50
11/17/19	Morris, Kimberly S.	Prepare for upcoming victim and PGE depositions(57061580)	895.00	2.60	2,327.00
11/17/19	Morris, Kimberly S.	Provide direction for victim and PGE deposition preparation(57061581)	895.00	0.70	626.50
11/17/19	Morris, Kimberly S.	Analyze information and communication relating to potential case resolution as it relates to estimation(57061582)	895.00	1.20	1,074.00
11/17/19	Morris, Kimberly S.	Phone conference with R. Julian re information and communication relating to potential case resolution as it relates to estimation(57061583)	895.00	0.40	358.00
11/17/19	Morris, Kimberly S.	Correspondence with PGE, bondholders, UCC and other estimation parties re upcoming discovery schedule(57061584)	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
11/17/19	Morris, Kimberly S.	Strategize re discovery disputes and correspondence with K. Kleber re same(57061585)	895.00	0.80	716.00
11/17/19	Petre, Timothy P.	Select materials for expert review (2.1).(57039496)	370.00	2.10	777.00
11/17/19	Steinberg, Zoe M.	Analyze research regarding procedure to admit documents into evidence for claims estimation purposes.(57105974)	340.00	0.50	170.00
11/17/19	Steinberg, Zoe M.	Research regarding procedure to admit documents into evidence for claims estimation purposes.(57105975)	340.00	1.00	340.00
11/17/19	Steinberg, Zoe M.	Research regarding expert witnesses identified in Debtor's Amended Initial Disclosure of Fact and Expert Witnesses for claims estimation strategy.(57105976)	340.00	1.50	510.00
11/17/19	Steinberg, Zoe M.	Prepare for upcoming depositions.(57105977)	340.00	1.60	544.00
11/17/19	Thomas, Emily B.	Review and analyze privilege log regarding potentially unprivileged documents to challenge (.4); conduct searches and analyses of redacted documents for issues related to privilege challenges and helpful information (.5); continue to revise chart summarizing witnesses and document searches for same (.5); review and analyze documents regarding Camp Fire issues for upcoming depositions (.9).(57117561)	450.00	2.30	1,035.00
11/17/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57035328)	200.00	1.50	300.00
11/18/19	Attard, Lauren T.	Research in preparation for inverse condemnation trial.(57094658)	600.00	3.50	2,100.00
11/18/19	Attard, Lauren T.	Travel to Court hearing while preparing for hearing (.4); attend estimation hearing (1.2); travel from Court while debriefing on estimation hearing and discussing next steps (.4).(57094660)	600.00	2.00	1,200.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Brennan, Terry M.	Review flash summary for Mr. Breitenstein.(57133250)	600.00	0.10	60.00
11/18/19	Brennan, Terry M.	Review Camp Fire evidence.(57133251)	600.00	2.20	1,320.00
11/18/19	Brennan, Terry M.	Participate in weekly estimation team status call.(57133252)	600.00	1.10	660.00
11/18/19	Brennan, Terry M.	Participate in weekly core team call.(57133253)	600.00	1.30	780.00
11/18/19	Brennan, Terry M.	Review flash summary for Ms. Collins.(57133254)	600.00	0.10	60.00
11/18/19	Commins, Gregory J.	Work with experts in connection with preparing for mediation (2.6 hours); revise Rule 30(b)(6) deposition notices to Debtor (.4 hours); review documents to prepare for depositions of Debtor (4.6 hours); confer with team re discovery status and projects (.6 hours).(57047699)	890.00	8.20	7,298.00
11/18/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings concerning PG&E.(57100137)	265.00	0.90	238.50
11/18/19	Cutts, Kyle T.	Participate in deposition of Ms. Collins and prepare summary of same.(57091074)	430.00	7.30	3,139.00
11/18/19	Cutts, Kyle T.	Attention to issues related to deposition scheduling and coordination.(57091075)	430.00	0.20	86.00
11/18/19	Daniels, Alyssa M.	Analyze audio of vegetation management related calls.(57094905)	265.00	3.00	795.00
11/18/19	Davis, Austin N.	Review documents related to PG&E's vegetation management quality control.(57098126)	265.00	1.40	371.00
11/18/19	Dow, Dustin M.	Analyze deposition schedule for estimation proceeding (.5); determine relevant deposition exhibits for Terry Daniels' crew member depositions (1.0); analyze relevant documents that are pertinent to vegetation management expert analysis (1.2); determine relevant deposition topics for vegetation management (1.0); analyze	365.00	7.10	2,591.50

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Date	Name	Description	Rate	Hours	Amount
		potential exhibits for deposition of Mr. Biancardi (1.3); conference with estimation team regarding depositions (1.1); analyze Mr. Biancardi documents on Everlaw (1.0).(57126232)			
11/18/19	Dumas, Cecily A.	Analyze question of summary claims estimation under bondholder plan and confer with Julian re same(57076306)	950.00	1.50	1,425.00
11/18/19	Foix, Danyll W.	Telephone conference with discovery and review team regarding case issues and strategy (.7); telephone conferences with experts and expert staff regarding damages estimation issues (1.3; consider document productions and information potentially relevant to estimation damages (1.1); consider and research PG&E's identified experts (.8); prepare emails with estimations team regarding PG&E expert issues (.3); prepare emails with consulting experts regarding estimation issues (.6); consider recent case filings relevant to damages estimation (.3).(57115860)	760.00	6.10	4,636.00
11/18/19	Fuller, Lars H.	Analyze transcript of 11/14 estimation status conference.(57093326)	545.00	0.50	272.50
11/18/19	Fuller, Lars H.	Analyze Judge Donato minute order from 11/18.(57093328)	545.00	0.10	54.50
11/18/19	Fuller, Lars H.	Analyze PG&E production Volume 28.(57096292)	545.00	1.30	708.50
11/18/19	Fuller, Lars H.	Analyze PG&E production Vol. 9.(57096293)	545.00	1.40	763.00
11/18/19	Fuller, Lars H.	Analyze PG&E production Volume 22.(57096295)	545.00	0.80	436.00
11/18/19	Fuller, Lars H.	Analyze PG&E production Volume 20.(57096296)	545.00	2.20	1,199.00
11/18/19	Greenfield, Juanita M.	Travel from Menlo Park to San Francisco from inspection of physical evidence collected from site of fire.(57110977)	200.00	2.00	400.00

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Date	Name	Description	Rate	Hours	Amount
11/18/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57110978)	200.00	2.00	400.00
11/18/19	Greenfield, Juanita M.	Prepare for inspection of physical evidence collected from site of fire.(57110979)	200.00	1.00	200.00
11/18/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57110980)	200.00	7.50	1,500.00
11/18/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57043362)	250.00	6.60	1,650.00
11/18/19	Jowdy, Joshua J.	Research CPUC proceedings cited in de-energization outline.(57110308)	440.00	1.10	484.00
11/18/19	Jowdy, Joshua J.	Research Draft Resolution E-4576.(57110310)	440.00	1.30	572.00
11/18/19	Julian, Robert	Analyze legal research re inverse briefing(57108045)	1,175.00	2.10	2,467.50
11/18/19	Julian, Robert	Prepare for Donato estimation hearing(57108047)	1,175.00	0.70	822.50
11/18/19	Julian, Robert	Prepare for hearing and presentation of TCC argument on inverse application to estimation(57108049)	1,175.00	2.10	2,467.50
11/18/19	Kavouras, Daniel M.	Prepare filings for pro hac vice.(57109343)	365.00	0.90	328.50
11/18/19	Kavouras, Daniel M.	Revise outlines for pole climber depositions.(57109344)	365.00	1.90	693.50
11/18/19	Kavouras, Daniel M.	Review evidence photographs, inspection logs, and PG&E internal procedures in preparation for depositions.(57109345)	365.00	1.30	474.50
11/18/19	Kleber, Kody	Confer with Ms. Morris regarding document discovery strategy.(57144266)	550.00	0.30	165.00
11/18/19	Kleber, Kody	Confer with Mr. Commings and expert regarding expert report.(57144267)	550.00	0.30	165.00
11/18/19	Kleber, Kody	Exchange email correspondence with Ms.	550.00	1.30	715.00

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Date	Name	Description	Rate	Hours	Amount
		Morris and Debtors' counsel regarding document production issues.(57144268)			
11/18/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding Debtors' document production.(57144288)	550.00	0.30	165.00
11/18/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez, Ms. Thomas, and Mr. McCullough regarding documents for depositions.(57144289)	550.00	0.20	110.00
11/18/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding documents for expert witness.(57144290)	550.00	0.10	55.00
11/18/19	Kleber, Kody	Review and analyze draft 30(b)(6) deposition notice (.5), and exchange email correspondence with Mr. Commings and Ms. Morris regarding same (.3).(57144291)	550.00	0.80	440.00
11/18/19	Kleber, Kody	Confer with BakerHostetler team regarding discovery and deposition strategy and outstanding discovery issues.(57144292)	550.00	0.60	330.00
11/18/19	Kleber, Kody	Review and analyze Debtors' document productions for redaction issues (1.5), and exchange email correspondence with BakerHostetler team regarding same (.1).(57144293)	550.00	1.60	880.00
11/18/19	Kleber, Kody	Review and analyze Debtors' privilege log (.7), and exchange email correspondence with Ms. Thomas regarding same (.1).(57144294)	550.00	0.80	440.00
11/18/19	Martinez, Daniella E.	Review documents to add to Camp Fire memorandum.(57091601)	400.00	7.50	3,000.00
11/18/19	McCabe, Bridget S.	Participate in claims estimation status conference hearing.(57096629)	630.00	0.90	567.00
11/18/19	McCabe, Bridget S.	Confer with litigation team regarding upcoming claims estimation depositions and preparation for same.(57096642)	630.00	0.60	378.00
11/18/19	McCabe,	Develop strategy for claims estimation	630.00	3.70	2,331.00

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Date	Name	Description	Rate	Hours	Amount
	Bridget S.	depositions and selection of documents for same.(57096644)			
11/18/19	McCabe, Bridget S.	Analyze document production of Jason Meek for confidentiality designations.(57097752)	630.00	2.90	1,827.00
11/18/19	McCabe, Bridget S.	Emails to and from litigation team regarding claims estimation strategy and deposition scheduling and preparation.(57097753)	630.00	2.50	1,575.00
11/18/19	Mohan, Sushant	Review documents and prepare notes for depositions.(57092085)	450.00	6.00	2,700.00
11/18/19	Morris, Kimberly S.	Correspondence with victim attorneys re discovery in preparation for hearing(57108945)	895.00	0.50	447.50
11/18/19	Morris, Kimberly S.	Work with expert on Committee presentation(57108946)	895.00	1.10	984.50
11/18/19	Morris, Kimberly S.	Correspondence with plaintiff attorneys re victim depositions(57108947)	895.00	0.80	716.00
11/18/19	Morris, Kimberly S.	Provide direction to team on custodial discovery(57108948)	895.00	0.40	358.00
11/18/19	Morris, Kimberly S.	Review victim document productions and internal guidance re same(57108949)	895.00	1.30	1,163.50
11/18/19	Morris, Kimberly S.	Call with team re deposition preparation and scheduling(57108950)	895.00	0.60	537.00
11/18/19	Morris, Kimberly S.	Follow up calls re deposition preparation and scheduling(57108951)	895.00	0.30	268.50
11/18/19	Morris, Kimberly S.	Correspondence with PGE re numerous discovery issues(57108952)	895.00	0.50	447.50
11/18/19	Morris, Kimberly S.	Follow up with internal estimation team re numerous discovery issues(57108953)	895.00	0.70	626.50
11/18/19	Morris, Kimberly S.	Review documents in preparation for PGE witness interviews and internal correspondence re same(57108954)	895.00	1.20	1,074.00
11/18/19	Morris, Kimberly	Coordinate overlapping expert disclosure	895.00	0.20	179.00

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Date	Name	Description	Rate	Hours	Amount
	S.	issues with Tubbs lawyers(57108955)			
11/18/19	Morris, Kimberly S.	Update victim counsel on results of hearing before Judge Donato on discovery of their clients(57108956)	895.00	0.30	268.50
11/18/19	Petre, Timothy P.	Select materials for expert review (4.4); select materials for claims estimation (4.3); review the PG&E discovery for claims estimation (3.9).(57085577)	370.00	12.60	4,662.00
11/18/19	Peña, Clair C.	Conference with Mr. Foix regarding analysis of San Bruno settlement data.(57142379)	310.00	0.30	93.00
11/18/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to evaluating active criminal investigations of PG&E by government agencies, with special focus on filings, issues and information relevant to preparation for trial on estimation of damages and/or potential future litigation.(57109263)	610.00	1.20	732.00
11/18/19	Sagerman, Eric E.	Review and revise draft statement of TCC in connection with estimation proceeding regarding public entities(57084162)	1,145.00	0.50	572.50
11/18/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions and strategy regarding same.(57106403)	340.00	2.00	680.00
11/18/19	Steinberg, Zoe M.	Assess communications regarding upcoming production of documents and strategy regarding same.(57106404)	340.00	1.10	374.00
11/18/19	Stuy, Lauren T.	Analyze PG&E's responses to Tort Claimant Committee's Second Set of Interrogatories.(57093198)	265.00	1.70	450.50
11/18/19	Stuy, Lauren T.	Research deponent Brian Biancardi for his upcoming depositions.(57093200)	265.00	5.60	1,484.00
11/18/19	Stuy, Lauren T.	Research deponent Brian Biancardi for his upcoming depositions.(57093202)	265.00	2.10	556.50
11/18/19	Thomas, Emily B.	Conference with Ms. Morris, Ms. McCabe, Mr. Kleber, and Mr. Kavouras regarding	450.00	8.70	3,915.00

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Date	Name	Description	Rate	Hours	Amount
		upcoming depositions (.6); review documents related to D. Gabbard to prepare for his deposition (2.5); prepare and review correspondence regarding same (.7); prepare deposition outline for D. Gabbard (.9); search, review and research Camp related documents for G. Gabbard depositions (3.2); prepare and review correspondence regarding same (.8).(57062393)			
11/19/19	Attard, Lauren T.	Attend court hearing on inverse condemnation (4.4); conference with Mr. Rivkin regarding the same (.5); research in response to statements at the hearing (1.2); research cameras in the courtroom (.4); draft the same for filing (.2).(57097211)	600.00	6.70	4,020.00
11/19/19	Brennan, Terry M.	Review TCC hearing transcript.(57133982)	600.00	0.20	120.00
11/19/19	Brennan, Terry M.	Review flash summary for Ms. O'Kelley.(57133984)	600.00	0.10	60.00
11/19/19	Brennan, Terry M.	Review biographical information on Mr. Gabbard.(57133985)	600.00	0.30	180.00
11/19/19	Commins, Gregory J.	Depositions of Flux, Gallegos, and Palmer (8.5 hours); confer with team re depositions (1.8 hours); review documents in connection with depositions (.4 hours); work with experts to prepare for estimation hearing (.7 hours); consider and draft emails re additional concerns with Debtor's discovery deficiencies in for team consideration in preparation for meet and confer (1.1 hours).(57074496)	890.00	12.50	11,125.00
11/19/19	Cordiak, Robert W.	Draft memorandum regarding CPUC proceedings concerning PG&E.(57100160)	265.00	4.20	1,113.00
11/19/19	Cordiak, Robert W.	Attend and summarize the deposition of Ms. O'Kelly.(57100161)	265.00	1.80	477.00
11/19/19	Cutts, Kyle T.	Attention to issues related to deposition scheduling and coordination.(57091079)	430.00	0.20	86.00

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Date	Name	Description	Rate	Hours	Amount
11/19/19	Daniels, Alyssa M.	Review documents produced by debtors.(57094945)	265.00	1.90	503.50
11/19/19	Davis, Austin N.	Analyze audio of vegetation management-related calls.(57098113)	265.00	0.20	53.00
11/19/19	Davis, Austin N.	Attend via telephone the deposition of Mr. Villagomez.(57098115)	265.00	0.30	79.50
11/19/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(57098119)	265.00	0.90	238.50
11/19/19	Davis, Austin N.	Review documents relate to PG&E's vegetation management quality control.(57098136)	265.00	4.60	1,219.00
11/19/19	Dow, Dustin M.	Analyze potential deposition exhibits for connector-replacement workers (2.0); analyze potential exhibits for Jeffrey Painter deposition (2.0); analyze outline for Biancardi deposition (1.5); analyze potential exhibits for Biancardi deposition (1.0); analyze vegetation management documents for use in claims estimation proceeding (1.0); review additional Biancardi deposition documents (1.0).(57126237)	365.00	9.50	3,467.50
11/19/19	Dumas, Cecily A.	Email Kelch re county claims(57073560)	950.00	0.20	190.00
11/19/19	Foix, Danyll W.	Telephone conference with discovery and review team regarding case issues and strategy (.9); telephone conferences with experts and consulting experts and estimations team regarding damages estimation issues (1.2); prepare emails with consulting experts regarding estimation issues (1.1); consider document productions and information potentially relevant to estimations (1.3); consider recent case filings relevant to damages estimation (.5); prepare emails to PG&E counsel regarding discovery issues (.3); prepare emails with estimations team regarding strategy for discovery issues (.2).(57115859)	760.00	5.50	4,180.00
11/19/19	Fuller, Lars H.	Analyze Judge Donato order regarding	545.00	0.20	109.00

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Date	Name	Description	Rate	Hours	Amount
		exchange of expert work product.(57093329)			
11/19/19	Fuller, Lars H.	Analyze PG&E production Volume 33.(57096547)	545.00	0.70	381.50
11/19/19	Fuller, Lars H.	Analyze PG&E production Volume 31.(57096549)	545.00	0.60	327.00
11/19/19	Fuller, Lars H.	Analyze PG&E production Volume 23A.(57096550)	545.00	2.10	1,144.50
11/19/19	Gerety, M. Kristin	Communications with D. Martinez regarding scope of document review.(57104595)	500.00	0.30	150.00
11/19/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57110982)	200.00	7.00	1,400.00
11/19/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57110983)	200.00	1.50	300.00
11/19/19	Greenfield, Juanita M.	Prepare for inspection of physical evidence collected from site of fire.(57110985)	200.00	1.00	200.00
11/19/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57074995)	250.00	6.10	1,525.00
11/19/19	Hooper, Rachel P.	Search for documents in preparation for claims estimation depositions.(57107177)	520.00	3.50	1,820.00
11/19/19	Jowdy, Joshua J.	Review memos pertaining to 2012 Rulemaking decision and de- energization.(57110309)	440.00	5.70	2,508.00
11/19/19	Jowdy, Joshua J.	Research revisions to PG&E's Fire Protection Plan since 2012.(57110311)	440.00	3.60	1,584.00
11/19/19	Julian, Robert	Prepare for hearing on inverse and presentation(57108052)	1,175.00	2.80	3,290.00
11/19/19	Julian, Robert	Meet with D. Rivkin after inverse hearing re next steps(57108054)	1,175.00	1.20	1,410.00
11/19/19	Kavouras, Daniel M.	Prepare outline and exhibits for depositions of Dale Flux, Pete Gallegos, and Tyler	365.00	2.60	949.00

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Date	Name	Description	Rate	Hours	Amount
		Palmer.(57108902)			
11/19/19	Kavouras, Daniel M.	Take depositions of Dale Flux, Pete Gallegos, and Tyler Palmer.(57108903)	365.00	8.70	3,175.50
11/19/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Thomas regarding deposition preparation documents.(57144379)	550.00	0.60	330.00
11/19/19	Kleber, Kody	Review draft expert report (.4), and exchange email correspondence with Ms. Morris and Mr. Commins regarding same (.2).(57144380)	550.00	0.60	330.00
11/19/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding deposition strategy.(57144381)	550.00	0.40	220.00
11/19/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding document review.(57144382)	550.00	0.50	275.00
11/19/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding issues with Debtors' document productions.(57144383)	550.00	0.90	495.00
11/19/19	Kleber, Kody	Review and analyze Debtors' document production for deposition preparation and claims estimation (2.6), and exchange email correspondence with Mr. Mohan regarding same (.2).(57144384)	550.00	2.80	1,540.00
11/19/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez regarding litigation strategy and action items.(57144385)	550.00	0.70	385.00
11/19/19	Kleber, Kody	Research and draft general deposition outline for Debtors' witnesses.(57144386)	550.00	4.70	2,585.00
11/19/19	Martinez, Daniella E.	Create new document review assignments based on new depositions and meet with reviewers to explain the new review process.(57091602)	400.00	3.10	1,240.00
11/19/19	Martinez, Daniella E.	Email correspondence with K Sweet regarding updating and cross-referencing	400.00	0.10	40.00

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Date	Name	Description	Rate	Hours	Amount
		deponent preparation folders to ensure all documents are in place.(57091603)			
11/19/19	Martinez, Daniella E.	Update discovery to do list and begin working on items, including research for upcoming depositions.(57091604)	400.00	3.50	1,400.00
11/19/19	Martinez, Daniella E.	Additions to and research for deposition outlines.(57091605)	400.00	2.70	1,080.00
11/19/19	Martinez, Daniella E.	Review deponent documents for claims estimation and deposition preparation.(57091606)	400.00	1.10	440.00
11/19/19	McCabe, Bridget S.	Defend the deposition of Elizabeth Andresen, on behalf of the TCC.(57096645)	630.00	4.20	2,646.00
11/19/19	McCabe, Bridget S.	Emails to and from team regarding deposition scheduling and preparation.(57096647)	630.00	1.80	1,134.00
11/19/19	McCabe, Bridget S.	Finalize service of document production for fire victim.(57097524)	630.00	1.60	1,008.00
11/19/19	Mohan, Sushant	Review documents.(57092084)	450.00	5.60	2,520.00
11/19/19	Morris, Kimberly S.	Calls with G. Commins and D. Kavouras re PGE witness depositions(57108957)	895.00	0.40	358.00
11/19/19	Morris, Kimberly S.	Call with negotiating subcommittee(57108958)	895.00	0.30	268.50
11/19/19	Morris, Kimberly S.	Strategize with D. Rivkin on inverse condemnation issues(57108960)	895.00	0.20	179.00
11/19/19	Morris, Kimberly S.	Attend deposition of E. Andresen for estimation trial(57108962)	895.00	3.70	3,311.50
11/19/19	Morris, Kimberly S.	Meet with victim counsel re deposition of E. Andresen for estimation trial(57108963)	895.00	0.30	268.50
11/19/19	Morris, Kimberly S.	Call with Plaintiff lawyers in preparation for upcoming victim depositions(57108964)	895.00	0.40	358.00
11/19/19	Morris, Kimberly S.	Correspondence with expert re damage analysis(57108966)	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
11/19/19	Morris, Kimberly S.	Correspondence with D. Foix and victim lawyers re interviews(57108967)	895.00	0.50	447.50
11/19/19	Morris, Kimberly S.	Review and comment on deposition outlines and possible exhibits(57108968)	895.00	0.80	716.00
11/19/19	Morris, Kimberly S.	Correspondence with Tubbs team re bankruptcy updates on Tubbs proceedings(57108969)	895.00	0.10	89.50
11/19/19	Morris, Kimberly S.	Review documents produced by victims(57108970)	895.00	0.30	268.50
11/19/19	Petre, Timothy P.	Select materials for claims estimation (5.1); review the PG&E discovery for claims estimation (5.0); select materials for expert review (4.9).(57085578)	370.00	15.00	5,550.00
11/19/19	Peña, Clair C.	Conference with Ms. Thomas and Mr. McCullough to assess additional review of San Bruno settlement data.(57142380)	310.00	1.30	403.00
11/19/19	Peña, Clair C.	Analyze San Bruno settlement data involving wrongful death claimants.(57142382)	310.00	2.90	899.00
11/19/19	Peña, Clair C.	Analyze sample document set to determine scope of remaining redactions on documents relating to Butte and San Bruno settlements.(57142383)	310.00	0.50	155.00
11/19/19	Steinberg, Zoe M.	Assist Mr. Kavouras at depositions of three of Debtor's employees.(57097519)	340.00	9.30	3,162.00
11/19/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions and strategy regarding same.(57106497)	340.00	0.90	306.00
11/19/19	Steinberg, Zoe M.	Assess communications regarding expert witness reports and strategy regarding same.(57106498)	340.00	0.80	272.00
11/19/19	Stuy, Lauren T.	Analyze deposition strategy for upcoming vegetation management witnesses.(57093237)	265.00	0.80	212.00
11/19/19	Thomas, Emily	Search NBF database for documents in	450.00	5.90	2,655.00

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Date	Name	Description	Rate	Hours	Amount
	B.	preparation for G. Gabbard deposition (2.5); prepare and review correspondence regarding same (.8); search for and analyze documents in preparation for D. Gabbard deposition (1.8); research CPUC proceedings for documents relevant to D. Gabbard deposition and de-energization issues (.8).(57068121)			
11/19/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57063868)	200.00	3.80	760.00
11/20/19	Brennan, Terry M.	Review historical spending of PG&E on upgrades to equipment.(57134670)	600.00	2.20	1,320.00
11/20/19	Commins, Gregory J.	Confer with team re depositions (.8 hours); review documents in connection with depositions (.6 hours); work with experts to prepare for estimation hearing (2.6 hours); confer with team re discovery issues (.6 hours); confer with team re evidence inspections (.3 hours); attend deposition of Mr. Biancardi, PG&E person most qualified re vegetation management (7.7 hours).(57074498)	890.00	12.60	11,214.00
11/20/19	Cordiak, Robert W.	Draft deposition summary of Ms. O'Kelly.(57100169)	265.00	2.70	715.50
11/20/19	Cutts, Kyle T.	Attention to issues related to deposition scheduling and coordination.(57091080)	430.00	0.20	86.00
11/20/19	Cutts, Kyle T.	Participate in deposition of Mr. Biancardi and prepare summary of same.(57091081)	430.00	7.20	3,096.00
11/20/19	Daniels, Alyssa M.	Review documents produced by debtors.(57094950)	265.00	0.10	26.50
11/20/19	Daniels, Alyssa M.	Attend deposition of Mr. Perliss (2.1); prepare summary of deposition proceedings (.5).(57094952)	265.00	2.60	689.00
11/20/19	Davis, Austin N.	Analyze audio of vegetation management- related calls.(57098114)	265.00	0.30	79.50
11/20/19	Davis, Austin N.	Review PG&E documents related to vegetation management.(57098125)	265.00	1.30	344.50

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Date	Name	Description	Rate	Hours	Amount
11/20/19	Dow, Dustin M.	Prepare for Biancardi deposition (1.0); attend and conduct deposition of Mr. Biancardi (8.2); analyze relevant documents to be used in deposition of Mr. Hacker (1.0).(57126238)	365.00	12.40	4,526.00
11/20/19	Foix, Danyll W.	Review and revise common interest agreement (.3); prepare emails with claimant counsel regarding common interest and estimation issues (.3); review document productions and information potentially relevant to estimations (2.9); telephone conferences with experts and consulting experts and estimations team regarding damages estimation issues (2.2); prepare emails with consulting experts regarding estimation issues (.6); prepare emails with plaintiff counsel regarding estimation and expert issues (.7); prepare email to PG&E counsel regarding discovery issues (.4); prepare emails with estimations team regarding strategy for discovery issues (.3); confer with estimations team regarding preparation and strategy for expert reports(.8).(57115862)	760.00	8.50	6,460.00
11/20/19	Fuller, Lars H.	Analyze PG&E Oct 2018 press release regarding settlement with Butte County regarding October 2017 fires.(57092542)	545.00	0.40	218.00
11/20/19	Fuller, Lars H.	Analyze PG&E production Volume 33.(57096548)	545.00	0.80	436.00
11/20/19	Greenfield, Juanita M.	Travel from Menlo Park to San Francisco from inspection of physical evidence collected from site of fire.(57111000)	200.00	2.00	400.00
11/20/19	Greenfield, Juanita M.	Travel from SF to Menlo Park for inspection of physical evidence collected from site of fire.(57111001)	200.00	2.00	400.00
11/20/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57111002)	200.00	4.00	800.00
11/20/19	Greenfield,	Prepare for inspection of physical evidence	200.00	1.00	200.00

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Date	Name	Description	Rate	Hours	Amount
	Juanita M.	collected from site of fire.(57111003)			
11/20/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57074996)	250.00	7.20	1,800.00
11/20/19	Hooper, Rachel P.	Search for documents in preparation for claims estimation depositions.(57135066)	520.00	0.90	468.00
11/20/19	Jiwani, Sabrina N.	Continue reviewing documents produced by Debtors for claims estimation(57110879)	470.00	4.90	2,303.00
11/20/19	Jowdy, Joshua J.	Continue researching development and revision of PG&E's Fire Prevention Plan since 2012.(57110313)	440.00	5.20	2,288.00
11/20/19	Kavouras, Daniel M.	Prepare outline and exhibits for Greg Gabbard deposition.(57109252)	365.00	7.20	2,628.00
11/20/19	Kleber, Kody	Research and revise general deposition outline for Debtors' witnesses.(57144454)	550.00	5.30	2,915.00
11/20/19	Kleber, Kody	Confer with Ms. Morris and Mr. Kavouras regarding deposition preparation and strategy.(57144455)	550.00	0.40	220.00
11/20/19	Kleber, Kody	Review and analyze deposition preparation documents (1.1), and exchange email correspondence with Ms. Thomas, Mr. Kavouras and Ms. Martinez regarding deposition preparation documents (1.3).(57144456)	550.00	2.40	1,320.00
11/20/19	Kleber, Kody	Exchange email correspondence with Mr. Commins and Ms. Morris regarding evidence inspections and related documents.(57144457)	550.00	0.30	165.00
11/20/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Debtors' counsel regarding follow-up on discovery issues and Debtors' document production schedule.(57144458)	550.00	0.80	440.00
11/20/19	Kleber, Kody	Exchange email correspondence with Debtors' counsel regarding specific issues with Debtors' documents.(57144459)	550.00	0.30	165.00
11/20/19	Kleber, Kody	Exchange email correspondence with Ms.	550.00	0.10	55.00

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Date	Name	Description	Rate	Hours	Amount
		Hooper regarding document review project.(57144460)			
11/20/19	Lemon, Daniel R.	Phone call with expert witness Bob Tate regarding evidence inspection in Auburn.(57080830)	285.00	0.20	57.00
11/20/19	Lemon, Daniel R.	Phone call with Ms. McCabe regarding document review and evidence inspection in Auburn.(57080831)	285.00	0.10	28.50
11/20/19	Lemon, Daniel R.	Review documents for upcoming depositions of North Bay Fire and Camp Fire witnesses.(57080832)	285.00	6.10	1,738.50
11/20/19	Martinez, Daniella E.	Preparation for upcoming depositions, including searching for exhibits and drafting deposition questions.(57091607)	400.00	3.90	1,560.00
11/20/19	Martinez, Daniella E.	Review third-party contractor documents.(57091609)	400.00	1.30	520.00
11/20/19	McCabe, Bridget S.	Emails to and from team regarding claims estimation strategy.(57096648)	630.00	1.70	1,071.00
11/20/19	McCabe, Bridget S.	Defend the deposition of Jason Meek, on behalf of the TCC.(57096649)	630.00	4.30	2,709.00
11/20/19	McCabe, Bridget S.	Confer with litigation team regarding claims estimation strategy.(57096650)	630.00	3.40	2,142.00
11/20/19	McCabe, Bridget S.	Analysis of fire victim document productions in preparation for upcoming depositions.(57096651)	630.00	2.80	1,764.00
11/20/19	Morris, Kimberly S.	Attend depositions of K. Hobden and L. Shaffer in preparation for estimation trial(57108973)	895.00	6.80	6,086.00
11/20/19	Morris, Kimberly S.	Meet with counsel for K. Hobden and L. Shaffer in preparation for depositions and following up from depositions(57108974)	895.00	0.50	447.50
11/20/19	Morris, Kimberly S.	Provide update to team on depositions(57108975)	895.00	0.30	268.50
11/20/19	Morris, Kimberly	Call with D. Kavouras and D. Dow re update	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
	S.	from PGE depositions(57108976)			
11/20/19	Patrick, Stacey M.	Read email correspondence Claims email from Ms. Pena about availability to review claims in the upcoming weeks.(57097121)	270.00	0.10	27.00
11/20/19	Petre, Timothy P.	Select materials for expert review (4.8); select materials for claims estimation (5.7); review the PG&E discovery for claims estimation (4.4).(57085579)	370.00	14.90	5,513.00
11/20/19	Peña, Clair C.	Analyze San Bruno settlement data involving wrongful death claimants.(57142385)	310.00	5.20	1,612.00
11/20/19	Steinberg, Zoe M.	Review deposition transcripts of three employees of Debtor for claims estimation strategy.(57107419)	340.00	1.00	340.00
11/20/19	Steinberg, Zoe M.	Summarize deposition transcripts of three employees of Debtor for claims estimation strategy.(57107420)	340.00	1.40	476.00
11/20/19	Steinberg, Zoe M.	Prepare exhibits for upcoming depositions.(57107421)	340.00	1.20	408.00
11/20/19	Steinberg, Zoe M.	Analyze exhibits in preparation for upcoming depositions.(57107422)	340.00	1.30	442.00
11/20/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions and strategy regarding same.(57107423)	340.00	0.90	306.00
11/20/19	Steinberg, Zoe M.	Strategy regarding selecting facts for use in expert reports for claims estimation purposes.(57107424)	340.00	1.50	510.00
11/20/19	Steinberg, Zoe M.	Strategy regarding upcoming depositions with Mr. Dow and Mr. Kavouras.(57107425)	340.00	0.70	238.00
11/20/19	Thomas, Emily B.	Review and analyze documents in response to August 26 requests for production for relevant Camp Fire issues (.8); revise chart summarizing same (.4); assist with preparation of G. Gabbard deposition outline (.8); prepare and review correspondence regarding same (.5);	450.00	3.40	1,530.00

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Date	Name	Description	Rate	Hours	Amount
		prepare deposition outline for D. Gabbard (.5); search, review and research Camp related documents for same (.4).(57117568)			
11/20/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57073624)	200.00	4.00	800.00
11/21/19	Attard, Lauren T.	Research estimation hearing statements (2.3); research protective order and experts issue (.8); research Debtors non bankruptcy fillings (3.2)(57110296)	600.00	6.30	3,780.00
11/21/19	Brennan, Terry M.	Review summary of deposition of Mr. Johnson.(57135633)	600.00	0.10	60.00
11/21/19	Brennan, Terry M.	Review flash summary of Mr. Biancardi.(57135634)	600.00	0.10	60.00
11/21/19	Brennan, Terry M.	Review flash summaries of the Thompson depositions.(57135635)	600.00	0.20	120.00
11/21/19	Brennan, Terry M.	Review flash summary of Mr. Hacker.(57135636)	600.00	0.10	60.00
11/21/19	Brennan, Terry M.	Review flash summary of Mr. Reavis.(57135639)	600.00	0.10	60.00
11/21/19	Commins, Gregory J.	Review discovery issues re Debtor's deficient responses and document production (.6 hours) attend Gabbard deposition (5.5 hours); Work with experts in connection with preparing for mediation (1.4 hours); confer with team re preparation for estimation trial (1 hours); confer with team re depositions (.4 hours).(57083955)	890.00	8.90	7,921.00
11/21/19	Cutts, Kyle T.	Participate in deposition of Mr. Biancardi and prepare summary of same.(57091084)	430.00	6.90	2,967.00
11/21/19	Cutts, Kyle T.	Attention to issues related to deposition scheduling and coordination.(57091085)	430.00	0.20	86.00
11/21/19	Daniels, Alyssa M.	Review documents produced by debtors as relevant to upcoming depositions concerning estimation.(57094953)	265.00	3.90	1,033.50
11/21/19	Davis, Austin N.	Draft deposition summary for Mr.	265.00	0.60	159.00

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Date	Name	Description	Rate	Hours	Amount
		Reavis.(57098117)			
11/21/19	Davis, Austin N.	Draft deposition summary for Mr. Hacker.(57098127)	265.00	1.70	450.50
11/21/19	Davis, Austin N.	Review PG&E documents related to upcoming depositions.(57098128)	265.00	2.10	556.50
11/21/19	Davis, Austin N.	Attend via telephone the deposition of Mr. Hacker.(57098131)	265.00	2.70	715.50
11/21/19	Davis, Austin N.	Attend via telephone the deposition of Mr. Reavis.(57098132)	265.00	2.70	715.50
11/21/19	Dow, Dustin M.	Prepare for deposition of Mr. Hacker (2.0); conduct deposition of Mr. Hacker (2.5); prepare for deposition of Mr. Reavis (1.0); conduct deposition of Mr. Reavis (2.5); analyze testimony of Mr. Biancardi (.5); analyze relevant documents to use at deposition of Mr. Haley (2.5).(57126239)	365.00	11.50	4,197.50
11/21/19	Dumas, Cecily A.	Review Expert draft analysis (1.6); tel conferences Morris and Julian re comments to same (.7)(57073564)	950.00	2.30	2,185.00
11/21/19	Foix, Danyll W.	Consider document review status and issues (.4); prepare emails with C Pena regarding document review issues (.2); consider damages estimations and prepare analysis for estimations team strategy (3.4); telephone conferences with consulting experts and estimations team regarding damages estimation issues (2.2); prepare emails with consulting experts regarding estimation issues (.4); consider document productions and information potentially relevant to estimation damages (1.2).(57115857)	760.00	7.90	6,004.00
11/21/19	Gerety, M. Kristin	Call with K. Kleber and E. Thomas regarding discovery of PG&E's root cause analysis.(57104607)	500.00	0.60	300.00
11/21/19	Greenfield, Juanita M.	Prepare for inspection of physical evidence collected from site of fire.(57110992)	200.00	0.50	100.00

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Date	Name	Description	Rate	Hours	Amount
11/21/19	Greenfield, Juanita M.	Participate in inspection of physical evidence collected from site of fire.(57110996)	200.00	1.90	380.00
11/21/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57074998)	250.00	7.50	1,875.00
11/21/19	Hooper, Rachel P.	Search for documents in preparation for claims estimation depositions.(57123825)	520.00	1.20	624.00
11/21/19	Jiwani, Sabrina N.	Continue reviewing documents produced by Debtors for claims estimation(57110885)	470.00	3.20	1,504.00
11/21/19	Julian, Robert	Draft report to TCC for weekly meeting on Ghost Ship claims(57108060)	1,175.00	1.10	1,292.50
11/21/19	Julian, Robert	Telephone conversation with S. Skikos re Ghost Ship claims(57108061)	1,175.00	0.30	352.50
11/21/19	Julian, Robert	Telephone call with Ghost Ship Claims Executive Committee counsel E. Pino re resolution of ghost ship claims(57108068)	1,175.00	0.40	470.00
11/21/19	Kavouras, Daniel M.	Attend Greg Gabbard deposition.(57109253)	365.00	5.70	2,080.50
11/21/19	Kavouras, Daniel M.	Call with team to summarize depositions and discuss deposition strategy.(57109256)	365.00	0.80	292.00
11/21/19	Kavouras, Daniel M.	Prepare additional exhibits for Greg Gabbard deposition.(57109257)	365.00	1.90	693.50
11/21/19	Kleber, Kody	Confer with Ms. Thomas and Ms. Gerety regarding Debtors' document production issues.(57141671)	550.00	0.60	330.00
11/21/19	Kleber, Kody	Participate in meet and confer conference with Ms. Morris, Ms. Thomas, and Debtors' counsel regarding deposition and document production issues.(57141672)	550.00	1.50	825.00
11/21/19	Kleber, Kody	Confer with Ms. Morris regarding follow-up on meet and confer conference Debtors' counsel.(57141673)	550.00	0.40	220.00
11/21/19	Kleber, Kody	Analyze production documents and meet and confer correspondence in preparation	550.00	2.80	1,540.00

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Date	Name	Description	Rate	Hours	Amount
		for meet and confer call with Debtors' counsel (2.6). and exchange email correspondence with BakerHostetler team regarding same (.2).(57141674)			
11/21/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party witness investigation.(57141675)	550.00	0.20	110.00
11/21/19	Kleber, Kody	Review and analyze deposition testimony for claims estimation.(57141676)	550.00	1.20	660.00
11/21/19	Kleber, Kody	Exchange email correspondence with Ms. Hooper regarding Debtors' privilege issues.(57144463)	550.00	0.60	330.00
11/21/19	Kleber, Kody	Review, revise, finalize, and prepare to serve Rule 30(b)(6) deposition notice (2.5), and exchange email correspondence with BakerHostetler team regarding same (.7).(57144464)	550.00	3.20	1,760.00
11/21/19	Martinez, Daniella E.	Review third-party contractor documents.(57091611)	400.00	3.90	1,560.00
11/21/19	Martinez, Daniella E.	Edits and additions to Camp fire 30(b)(6) notices.(57091612)	400.00	1.10	440.00
11/21/19	McCabe, Bridget S.	Analyze documents and selected facts for claims estimation depositions.(57097284)	630.00	2.90	1,827.00
11/21/19	McCabe, Bridget S.	Select facts for expert consultant's analysis for claims estimation.(57097286)	630.00	2.60	1,638.00
11/21/19	Morris, Kimberly S.	Provide direction to expert in preparation for committee meeting(57108978)	895.00	1.80	1,611.00
11/21/19	Morris, Kimberly S.	Correspondence with C. Dumas re preparation for committee meeting(57108979)	895.00	0.40	358.00
11/21/19	Morris, Kimberly S.	Call with PGE re production stipulation and outstanding discovery issues(57108980)	895.00	1.30	1,163.50
11/21/19	Morris, Kimberly S.	Prepare for call with PGE re production stipulation and outstanding discovery issues(57108981)	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
11/21/19	Morris, Kimberly S.	Draft follow up email re call with PGE re production stipulation and outstanding discovery issues(57108982)	895.00	0.40	358.00
11/21/19	Morris, Kimberly S.	Review and edit stipulation and confer with team re same(57108983)	895.00	0.80	716.00
11/21/19	Morris, Kimberly S.	Strategize with estimation team re power point on damages(57108984)	895.00	0.80	716.00
11/21/19	Morris, Kimberly S.	Multiple calls with D. Foix and plaintiff lawyers re victim interviews(57108985)	895.00	0.70	626.50
11/21/19	Morris, Kimberly S.	Review and comment on 30(b)(6) notices(57108986)	895.00	0.40	358.00
11/21/19	Morris, Kimberly S.	Call with subro counsel re deposition and estimation strategy(57108989)	895.00	0.60	537.00
11/21/19	Morris, Kimberly S.	Call with estimation team on Gabbard depo update(57108990)	895.00	0.30	268.50
11/21/19	Morris, Kimberly S.	Review victim document productions and provide guidance to team re same(57108991)	895.00	1.40	1,253.00
11/21/19	Morris, Kimberly S.	Coordinate deposition scheduling issues(57108992)	895.00	0.40	358.00
11/21/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (5.6); select materials for expert review (4.8); select materials for claims estimation (5.8).(57085580)	370.00	16.20	5,994.00
11/21/19	Peña, Clair C.	Analyze San Bruno settlement data.(57142387)	310.00	0.20	62.00
11/21/19	Peña, Clair C.	Analyze San Bruno settlement data involving wrongful death claimants.(57142389)	310.00	1.50	465.00
11/21/19	Steinberg, Zoe M.	Assist Mr. Dow at depositions of two of Debtor's employees.(57097523)	340.00	7.10	2,414.00
11/21/19	Steinberg, Zoe M.	Review deposition transcripts of three employees of Debtor for claims estimation	340.00	2.00	680.00

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Date	Name	Description	Rate	Hours	Amount
		strategy.(57105142)			
11/21/19	Steinberg, Zoe M.	Summarize deposition transcripts of three employees of Debtor for claims estimation strategy.(57105143)	340.00	1.50	510.00
11/21/19	Stuy, Lauren T.	Analyze master deposition calendar for depositions of Shawn Thompson and Linda Thompson.(57093286)	265.00	0.70	185.50
11/21/19	Stuy, Lauren T.	Attend deposition of Shawn Thompson via telephone.(57093288)	265.00	1.50	397.50
11/21/19	Stuy, Lauren T.	Email court reporter for Shawn and Linda Thompson's depositions to provide attorney information.(57093289)	265.00	0.10	26.50
11/21/19	Stuy, Lauren T.	Prepare deposition flash summary of Shawn Thompson.(57093290)	265.00	1.20	318.00
11/21/19	Stuy, Lauren T.	Attend deposition of Linda Thompson via telephone.(57093291)	265.00	1.10	291.50
11/21/19	Stuy, Lauren T.	Prepare deposition flash summary for Linda Thompson.(57093292)	265.00	1.10	291.50
11/21/19	Thomas, Emily B.	Conference with Mr. Kleber and Ms. Gerety regarding privilege log issues (.7); conference with Ms. Morris, Mr. Kleber and Cravath representatives regarding draft discovery stipulation (.9); prepare and review correspondence regarding same (.8); review and analyze documents regarding RIBA and risk assessment issues (1.8); prepare D. Gabbard deposition outline (1.2); review D. Gabbard documents for deposition (2.4).(57079130)	450.00	7.80	3,510.00
11/22/19	Blanchard, Jason I.	Email correspondence with Ms. Attard and Ms. Greenfield regarding assignment to analyze issues related to tort claims estimation.(57094980)	650.00	0.10	65.00
11/22/19	Blanchard, Jason I.	Draft analysis of issues related to the estimation of tort claims.(57094983)	650.00	1.20	780.00
11/22/19	Blanchard,	Telephone conference with Ms. Attard to	650.00	0.30	195.00

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Date	Name	Description	Rate	Hours	Amount
	Jason I.	discuss assignment to analyze issues related to the estimation of tort claims.(57094987)			
11/22/19	Blanchard, Jason I.	Analyze issues related to the estimation of tort claims.(57094982)	650.00	5.80	3,770.00
11/22/19	Brennan, Terry M.	Review Camp Fire deposition outline.(57138415)	600.00	0.20	120.00
11/22/19	Brennan, Terry M.	Participate in call to discuss Tubbs matter.(57138416)	600.00	0.50	300.00
11/22/19	Brennan, Terry M.	Discuss deposition of Mr. Gabbard with team.(57138417)	600.00	0.50	300.00
11/22/19	Brennan, Terry M.	Prepare for deposition of Mr. Gabbard.(57138418)	600.00	0.80	480.00
11/22/19	Brennan, Terry M.	Review flash summary of Mr. Flux.(57138419)	600.00	0.10	60.00
11/22/19	Brennan, Terry M.	Review flash summary of Mr. Gallegos.(57138420)	600.00	0.10	60.00
11/22/19	Brennan, Terry M.	Review flash summary of Mr. Palmer.(57138421)	600.00	0.10	60.00
11/22/19	Brennan, Terry M.	Review flash summary for Mr. Haley.(57138422)	600.00	0.10	60.00
11/22/19	Brennan, Terry M.	Review flash summary of Mr. Villagomez.(57138423)	600.00	0.10	60.00
11/22/19	Commins, Gregory J.	Work with experts in connection with preparing for mediation (2.6 hours); confer with team re preparation for estimation trial (1 hours); review depositions of Debtor employees (1.7 hours).(57083957)	890.00	5.30	4,717.00
11/22/19	Cordiak, Robert W.	Draft hold harmless against regarding third party Everlaw access.(57100188)	265.00	2.10	556.50
11/22/19	Daniels, Alyssa M.	Review documents produced by debtors regarding estimation.(57094958)	265.00	2.40	636.00
11/22/19	Daniels, Alyssa	Attend deposition of Robert Villgomez (4.1);	265.00	5.00	1,325.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
	M.	prepare summary of deposition proceedings (0.9).(57094960)			
11/22/19	Davis, Austin N.	Draft deposition summary for Mr. Reavis.(57098118)	265.00	0.70	185.50
11/22/19	Davis, Austin N.	Review PG&E documents related to upcoming depositions.(57098121)	265.00	0.90	238.50
11/22/19	Davis, Austin N.	Draft deposition summary for Mr. Haley.(57098129)	265.00	2.20	583.00
11/22/19	Davis, Austin N.	Attend via telephone the deposition of Mr. Haley.(57098133)	265.00	3.70	980.50
11/22/19	Dow, Dustin M.	Prepare for deposition of Mr. Haley (1.5); attend and conduct deposition of Mr. Haley (4.1); coordinate delivery of deposition exhibits (.5); analyze and summarize Haley testimony (.5); conduct vegetation management analysis with Mr. Tate (2.7); analyze extent of damage and scope of damage in Paradise, California (3.1).(57126240)	365.00	12.40	4,526.00
11/22/19	Foix, Danyll W.	Office conferences with experts regarding damages estimation issues (1.7); meetings with claimants and experts regarding estimation issues (1.3); telephone conferences with claimants regarding estimation issues (2.9); prepare and review emails with experts and plaintiff counsel regarding estimation issues (.7); review and prepare information for experts regarding estimation issues (.3).(57115850)	760.00	6.90	5,244.00
11/22/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57091631)	250.00	5.50	1,375.00
11/22/19	Jowdy, Joshua J.	Phone Conference with Emily Thomas, Terry Brennan, and Alyssa Daniels to discuss document review concerning David Gabbard.(57110300)	440.00	0.70	308.00
11/22/19	Jowdy, Joshua J.	Research status of pending CPUC proceedings, including PG&E's November 2019 application and a rulemaking initiated	440.00	1.40	616.00

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Date	Name	Description	Rate	Hours	Amount
		in 2008.(57110301)			
11/22/19	Jowdy, Joshua J.	Research references to David Gabbard in PG&E CPUC filings.(57110312)	440.00	5.50	2,420.00
11/22/19	Kleber, Kody	Prepare for conference (.6) and confer with expert and Mr. Commings regarding expert report (1.0).(57141792)	550.00	1.60	880.00
11/22/19	Kleber, Kody	Review and analyze draft document production stipulation (.6), and exchange email correspondence with Ms. Morris and Ms. Thomas regarding same (.2).(57141794)	550.00	0.80	440.00
11/22/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party witness investigation.(57141795)	550.00	0.20	110.00
11/22/19	Kleber, Kody	Review and analyze Debtors' production for claims estimation (2.7), and exchange email correspondence with BakerHostetler team regarding same (.6).(57144478)	550.00	3.30	1,815.00
11/22/19	Kleber, Kody	Confer with Ms. Morris, Ms. Thomas, and Debtors' counsel regarding draft stipulation pertaining to document production.(57144479)	550.00	0.70	385.00
11/22/19	Kleber, Kody	Exchange email correspondence with Mr. Commings and Mr. Petre regarding documents for expert witness.(57144480)	550.00	0.30	165.00
11/22/19	Kleber, Kody	Exchange email correspondence with Mr. Commings regarding proposed revisions to expert report.(57144481)	550.00	0.10	55.00
11/22/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding 30(b)(6) deposition on testing and related document production.(57144482)	550.00	0.10	55.00
11/22/19	Lemon, Daniel R.	Phone call with Ms. McCabe and Ms. Steinberg regarding designation of witness testimony.(57080840)	285.00	0.30	85.50
11/22/19	Lemon, Daniel	Review and analyze witness testimony for	285.00	0.80	228.00

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Date	Name	Description	Rate	Hours	Amount
	R.	potential designations.(57080842)			
11/22/19	Martinez, Daniella E.	Review documents and draft memorandum on third-party contractor work.(57091613)	400.00	3.80	1,520.00
11/22/19	McCabe, Bridget S.	Call with media relating to interview of Camp fire victim.(57097978)	630.00	1.20	756.00
11/22/19	McCabe, Bridget S.	Confer with litigation team regarding depositions of fire victims.(57097982)	630.00	0.70	441.00
11/22/19	McCabe, Bridget S.	Analysis of claims estimation depositions and preparation for same.(57098227)	630.00	1.90	1,197.00
11/22/19	McCabe, Bridget S.	Select facts for expert consultants' use in claims estimation analysis.(57098281)	630.00	2.60	1,638.00
11/22/19	Morris, Kimberly S.	Meet with plaintiff counsel re document productions(57108997)	895.00	0.40	358.00
11/22/19	Morris, Kimberly S.	Review documents in preparation for meeting with plaintiff counsel re document productions(57108998)	895.00	0.50	447.50
11/22/19	Morris, Kimberly S.	Multiple calls re document production stipulation(57108999)	895.00	0.80	716.00
11/22/19	Morris, Kimberly S.	Call with J. Parker re release re Everlaw database(57109000)	895.00	0.30	268.50
11/22/19	Morris, Kimberly S.	Provide direction re stipulation and order on victim production(57109001)	895.00	0.30	268.50
11/22/19	Morris, Kimberly S.	Meet with K. Kleber and plaintiff lawyers re PGE deposition strategy and schedule(57109002)	895.00	0.50	447.50
11/22/19	Morris, Kimberly S.	Call with D. Dow re updates from PGE depositions(57109003)	895.00	0.40	358.00
11/22/19	Petre, Timothy P.	Select materials for claims estimation (3.3); select materials for expert review (2.9); review the PG&E discovery for claims estimation (2.7).(57085581)	370.00	8.90	3,293.00
11/22/19	Peña, Clair C.	Analyze San Bruno settlement data.(57142393)	310.00	0.30	93.00

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Date	Name	Description	Rate	Hours	Amount
11/22/19	Steinberg, Zoe M.	Assess communications regarding Debtor's expert witnesses.(57107836)	340.00	1.00	340.00
11/22/19	Steinberg, Zoe M.	Review documents identified by Debtors in the Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants for claims estimation purposes.(57107837)	340.00	3.20	1,088.00
11/22/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions.(57107838)	340.00	0.50	170.00
11/22/19	Steinberg, Zoe M.	Prepare for upcoming depositions.(57107839)	340.00	0.40	136.00
11/22/19	Steinberg, Zoe M.	Analyze deposition testimony of fire victims for claims estimation purposes.(57107840)	340.00	1.50	510.00
11/22/19	Steinberg, Zoe M.	Review deposition testimony of fire victims for claims estimation purposes.(57107841)	340.00	1.90	646.00
11/22/19	Steinberg, Zoe M.	Revise deposition summaries for three of Debtor's employees.(57107842)	340.00	1.30	442.00
11/22/19	Thomas, Emily B.	Revise draft discovery stipulation (2.1); prepare and review correspondence regarding same (1.2); conferences with Mr. Kleber and Mr. Reents (Cravath, Swain & Moore) regarding same (1.2); review and analyze custodial documents of Dave Gabbard for upcoming deposition (2.5); conference with Mr. Parker and Mr. Morris regarding sharing EverLaw database with other parties and management of issues related to same (.6); conference with Mr. Cordiak regarding draft release regarding same (.4); assist with preparation of draft of same (.7); assist with preparation of searches and deposition outlines for additional deposition witnesses (.4).(57088495)	450.00	9.10	4,095.00
11/23/19	Commins, Gregory J.	Work with experts in connection with preparing for estimation trial (1.1 hours); review depositions of Debtor employees (1 hours); review documents to prepare for	890.00	3.90	3,471.00

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Date	Name	Description	Rate	Hours	Amount
		depositions in connection with estimation trial (1.8 hours).(57083958)			
11/23/19	Cordiak, Robert W.	Draft hold harmless against regarding third party Everlaw access.(57100200)	265.00	1.60	424.00
11/23/19	Daniels, Alyssa M.	Review documents produced by debtors concerning fires.(57094962)	265.00	1.70	450.50
11/23/19	Dow, Dustin M.	Analyze relevant documents related to Mr. Singh.(57126244)	365.00	1.40	511.00
11/23/19	Foix, Danyll W.	Office conferences with experts regarding damages estimation issues (2.1); meetings with claimants and experts regarding estimation issues (5.6); telephone conferences with claimants regarding estimation issues (.3); prepare and review emails with experts and plaintiff counsel regarding estimation issues (.4); review and prepare information for experts regarding estimation issues (.3).(57115849)	760.00	8.70	6,612.00
11/23/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding 30(b)(6) deposition notice and document requests regarding equipment testing.(57143995)	550.00	0.10	55.00
11/23/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding Debtors' recent document production.(57143996)	550.00	0.10	55.00
11/23/19	McCabe, Bridget S.	Supervise application of confidentiality designations for production of documents on behalf of fire victims.(57098282)	630.00	3.40	2,142.00
11/23/19	Morris, Kimberly S.	Correspondence with K. Kleber re 30(b)(6) deposition(57109004)	895.00	0.30	268.50
11/23/19	Morris, Kimberly S.	Correspondence with plaintiff counsel and D. Richardson re experts(57109005)	895.00	0.50	447.50
11/23/19	Petre, Timothy P.	Select materials for expert review (1.1); select materials for claims estimation (2.2).(57085582)	370.00	3.30	1,221.00

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Date	Name	Description	Rate	Hours	Amount
11/23/19	Steinberg, Zoe M.	Prepare for depositions of testifying witnesses.(57097979)	340.00	1.00	340.00
11/23/19	Steinberg, Zoe M.	Analyze relevant portions of deposition transcript of fire victim for claims estimation purposes.(57097981)	340.00	0.50	170.00
11/23/19	Steinberg, Zoe M.	Review fire victim's documents to be produced to Debtor.(57097980)	340.00	0.80	272.00
11/23/19	Steinberg, Zoe M.	Review deposition transcript of fire victim for claims estimation purposes.(57097983)	340.00	0.90	306.00
11/24/19	Commins, Gregory J.	Work on expert issues in connection with preparing for estimation trial.(57127240)	890.00	2.80	2,492.00
11/24/19	Dow, Dustin M.	Coordinate deposition coverage for estimation witnesses (1.3); analyze relevant documents related to vegetation management (1.4).(57126245)	365.00	2.70	985.50
11/24/19	Foix, Danyll W.	Office conferences with experts and staff regarding damages estimation issues (1); prepare emails with experts and plaintiff counsel regarding estimation issues (.3); review and prepare information for experts regarding estimation issues (.6).(57115848)	760.00	1.90	1,444.00
11/24/19	Kleber, Kody	Exchange email correspondence Ms. Morris regarding 30(b)(6) deposition notice regarding equipment testing.(57143992)	550.00	0.40	220.00
11/24/19	Kleber, Kody	Exchange email correspondence Ms. Morris, Ms. Martinez, Ms. Thomas, and client regarding Debtors' document production.(57143993)	550.00	0.40	220.00
11/24/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding depositions.(57143994)	550.00	0.50	275.00
11/24/19	Lemon, Daniel R.	Review and designate portions of witness testimony for further review and discussion.(57080845)	285.00	2.30	655.50
11/24/19	Martinez, Daniella E.	Review third-party contractor documents.(57122609)	400.00	0.70	280.00

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Date	Name	Description	Rate	Hours	Amount
11/24/19	McCabe, Bridget S.	Emails to and from litigation team regarding deposition scheduling and preparation for same.(57098509)	630.00	0.80	504.00
11/24/19	McCabe, Bridget S.	Supervise production of documents on behalf of fire victims.(57098510)	630.00	2.10	1,323.00
11/24/19	Morris, Kimberly S.	Strategize re estimation trial and remaining discovery issues(57109006)	895.00	1.70	1,521.50
11/24/19	Morris, Kimberly S.	Call with B. McCabe re deposition scheduling and evidence review(57109007)	895.00	0.40	358.00
11/24/19	Morris, Kimberly S.	Correspondence with K. Kleber re camp evidence(57109008)	895.00	0.70	626.50
11/24/19	Morris, Kimberly S.	Call with B. McCallen re camp fire subpoena and motion to compel(57109009)	895.00	0.40	358.00
11/24/19	Morris, Kimberly S.	Email correspondence re camp fire subpoena and motion to compel(57109010)	895.00	0.20	179.00
11/24/19	Morris, Kimberly S.	Review legal research re Camp fire subpoena and motion to compel(57109011)	895.00	0.50	447.50
11/24/19	Morris, Kimberly S.	Provide direction to team re preparation and scheduling of PGE and 3rd party depositions(57109013)	895.00	1.30	1,163.50
11/24/19	Morris, Kimberly S.	Review camp fire documents for use in depositions and estimation hearings(57109014)	895.00	2.20	1,969.00
11/24/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (1.2); select materials for claims estimation (2.3).(57085583)	370.00	3.50	1,295.00
11/24/19	Thomas, Emily B.	Review and analyze Camp Fire documents for upcoming depositions (1.8); prepare additional searches and binders of documents for same (.9); prepare and review correspondence regarding same (.5).(57117583)	450.00	3.20	1,440.00
11/25/19	Blanchard, Jason I.	Analyze issues related to the estimation of tort claims.(57128693)	650.00	4.90	3,185.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Blanchard, Jason I.	Draft analysis of issues related to the estimation of tort claims.(57128695)	650.00	0.50	325.00
11/25/19	Blanchard, Jason I.	Telephone conference with Ms. Attard to discuss assignment to analyze issues related to the estimation of tort claims.(57128706)	650.00	0.10	65.00
11/25/19	Brennan, Terry M.	Discuss matter with Tubbs team.(57138904)	600.00	0.60	360.00
11/25/19	Brennan, Terry M.	Review FERC documents for deposition of Mr. Gabbard.(57138905)	600.00	1.40	840.00
11/25/19	Commins, Gregory J.	Work with experts on liability, damages and participation issues in connection with preparing for estimation trial (6.3 hours); review documents re liability issues (2.5 hours),(57127241)	890.00	8.80	7,832.00
11/25/19	Cordiak, Robert W.	In preparation for recovery discussions, participate in team meeting to discuss insurance policy correspondence with carriers.(57144955)	265.00	0.60	159.00
11/25/19	Cordiak, Robert W.	Draft hold harmless agreement regarding third party Everlaw access.(57144958)	265.00	1.70	450.50
11/25/19	Daniels, Alyssa M.	Review documents produced by debtors for use in upcoming depositions.(57131572)	265.00	2.40	636.00
11/25/19	Davis, Austin N.	Analyze deposition summaries for pole inspectors.(57141121)	265.00	0.20	53.00
11/25/19	Davis, Austin N.	Develop map for eyewitness testimony.(57141122)	265.00	0.20	53.00
11/25/19	Davis, Austin N.	Analyze audio of vegetation management-related calls.(57141123)	265.00	0.20	53.00
11/25/19	Davis, Austin N.	Review PG&E documents related to upcoming deposition.(57141134)	265.00	5.50	1,457.50
11/25/19	Dow, Dustin M.	Analyze estimation witness testimony (2.0); analyze estimation documents produced by debtor (1.0); identify relevant witnesses to	365.00	9.40	3,431.00

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Date	Name	Description	Rate	Hours	Amount
		depose (1.0); identify relevant documents that may be pertinent for experts (1.0); analyze documents produced pertaining to J. Singh (2.1); analyze volume 78 of production by debtors (2.3).(57126247)			
11/25/19	Foix, Danyll W.	Telephone conference with discovery and review team regarding case issues and strategy (1.2); telephone conferences with consulting experts and estimations team regarding damages estimation issues (2.8); consider document productions and information potentially relevant to estimation damages (1); consider materials for experts regarding estimation (1.4); prepare emails with consulting experts regarding estimation issues (.4); consider recent case filings relevant to damages estimation (.4).(57115844)	760.00	7.40	5,624.00
11/25/19	Greenfield, Juanita M.	Forward Administrative proceedings tracking chart; continue to update proceedings database.(57142180)	200.00	2.00	400.00
11/25/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57091634)	250.00	5.40	1,350.00
11/25/19	Hooper, Rachel P.	Search for documents in preparation for claims estimation depositions.(57131224)	520.00	1.00	520.00
11/25/19	Jones, Bradley K.	Review Stipulation for Protective Order Pertaining to Vegetation Management Contractors and attention to acknowledgment of same.(57117845)	470.00	0.40	188.00
11/25/19	Jones, Bradley K.	Review camp fire case status memorandum and research regarding same.(57117846)	470.00	1.40	658.00
11/25/19	Jowdy, Joshua J.	Review documents filed with the CPUC, and attachments to filings, referring to David Gabbard.(57142577)	440.00	7.30	3,212.00
11/25/19	Jowdy, Joshua J.	Phone conference with Emily Thomas, Greg McCullough, Alyssa Daniels, and Brittany Lockyer to discuss Everlaw review of document pertaining to David Gabbard.(57142578)	440.00	1.70	748.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Julian, Robert	Telephone conversation with Plaintiff conference call on settlement(57143133)	1,175.00	0.40	470.00
11/25/19	Julian, Robert	Telephone call with K. Morris re estimation(57143134)	1,175.00	0.40	470.00
11/25/19	Julian, Robert	Telephone call with J. Singleton re plan value(57143136)	1,175.00	0.20	235.00
11/25/19	Julian, Robert	Telephone call with B. Williams re RSA analysis(57143137)	1,175.00	0.80	940.00
11/25/19	Kavouras, Daniel M.	Develop strategy to prepare for depositions, including document review and exhibits.(57143224)	365.00	0.90	328.50
11/25/19	Kavouras, Daniel M.	Estimation team call to discuss deposition strategy and upcoming discovery deadlines.(57143225)	365.00	1.20	438.00
11/25/19	Kavouras, Daniel M.	Correspondence with subrogation counsel regarding discovery issues, including depositions.(57143226)	365.00	0.80	292.00
11/25/19	Kavouras, Daniel M.	Analyze potential trial and deposition exhibits.(57143227)	365.00	1.50	547.50
11/25/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding depositions.(57140263)	550.00	0.30	165.00
11/25/19	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Ms. Martinez regarding discovery requests to Debtors.(57140264)	550.00	0.20	110.00
11/25/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party subpoenas.(57140265)	550.00	0.80	440.00
11/25/19	Kleber, Kody	Review and analyze Debtors' production for documents for expert witness (2.7), and exchange email correspondence with Ms. Martinez regarding same (.1).(57140266)	550.00	2.80	1,540.00
11/25/19	Kleber, Kody	Confer with Ms. Morris regarding depositions and outstanding discovery	550.00	0.40	220.00

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Date	Name	Description	Rate	Hours	Amount
		issues.(57140267)			
11/25/19	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Ms. Morris regarding Debtors' evidence collection.(57140268)	550.00	0.20	110.00
11/25/19	Kleber, Kody	Confer with BakerHostetler team regarding discovery and deposition strategy and outstanding discovery issues.(57140269)	550.00	1.30	715.00
11/25/19	Kleber, Kody	Confer with Ms. Morris and Ms. Martinez regarding document review.(57140270)	550.00	0.30	165.00
11/25/19	Kleber, Kody	Exchange email correspondence with Ms. Martinez and Ms. Thomas regarding analysis of Debtors' testing document production.(57140271)	550.00	0.50	275.00
11/25/19	Kleber, Kody	Exchange email correspondence with Ms. Thomas and Mr. Brennan regarding deposition strategy.(57140272)	550.00	0.20	110.00
11/25/19	Kluding, Kristin D.	Review documents produced by Debtors for claim estimation; discuss current status of the scope of document review with Ms. Martinez.(57123755)	250.00	0.50	125.00
11/25/19	Lemon, Daniel R.	Review and analyze deposition testimony to designate important facts.(57124777)	285.00	8.20	2,337.00
11/25/19	Martinez, Daniella E.	Work on discovery items, including targeted searches and review of documents.(57122610)	400.00	3.90	1,560.00
11/25/19	Martinez, Daniella E.	Draft and edit subpoenas.(57122611)	400.00	0.30	120.00
11/25/19	Martinez, Daniella E.	Call with claims estimation team regarding depositions, evidence, and expert reports.(57122612)	400.00	1.30	520.00
11/25/19	Martinez, Daniella E.	Continue adding hot documents to Camp Fire memorandum.(57122613)	400.00	3.30	1,320.00
11/25/19	McCabe, Bridget S.	Confer with counsel for other parties regarding outstanding discovery disputes.(57140065)	630.00	0.80	504.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	McCabe, Bridget S.	Analysis regarding facts needed for claims estimation.(57140067)	630.00	3.30	2,079.00
11/25/19	McCabe, Bridget S.	Confer with expert consultant regarding claims estimation analysis and expert report for same.(57140070)	630.00	0.80	504.00
11/25/19	McCabe, Bridget S.	Confer with expert consultants regarding expert reports and claims estimation analysis.(57140076)	630.00	0.50	315.00
11/25/19	McCabe, Bridget S.	Confer with litigation team regarding discovery and documents selected for use in depositions.(57140183)	630.00	1.70	1,071.00
11/25/19	McCabe, Bridget S.	Analysis of documents produced by fire victims for use in depositions.(57140184)	630.00	1.10	693.00
11/25/19	Morris, Kimberly S.	Call with Cal fire re Camp fire report(57143747)	895.00	0.80	716.00
11/25/19	Morris, Kimberly S.	Work with T. Petre and B. McCabe on deposition scheduling(57143750)	895.00	0.70	626.50
11/25/19	Morris, Kimberly S.	Call with estimation team re deposition strategy and staffing(57143751)	895.00	1.30	1,163.50
11/25/19	Morris, Kimberly S.	Provide direction to estimation team re document review(57143753)	895.00	0.40	358.00
11/25/19	Morris, Kimberly S.	Call with all plaintiff counsel re mediation and Brown Greer questions(57143755)	895.00	0.50	447.50
11/25/19	Morris, Kimberly S.	Prepare for same call with all plaintiff counsel re mediation and Brown Greer questions(57143756)	895.00	0.30	268.50
11/25/19	Morris, Kimberly S.	Strategize re camp fire evidence presentation and review documents in connection with same(57143757)	895.00	2.30	2,058.50
11/25/19	Morris, Kimberly S.	Work on disclosure of documents to be used at trial(57143758)	895.00	0.60	537.00
11/25/19	Morris, Kimberly S.	Call with potential experts(57143759)	895.00	0.60	537.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Morris, Kimberly S.	Meet with R. Julian re expert analysis(57143760)	895.00	0.80	716.00
11/25/19	Petre, Timothy P.	Select materials for claims estimation (4.8); review the PG&E discovery for claims estimation (3.1); select materials for expert review (4.4).(57118747)	370.00	12.30	4,551.00
11/25/19	Peña, Clair C.	Analyze San Bruno settlement data.(57142394)	310.00	2.80	868.00
11/25/19	Rice, David W.	Identify and conduct targeted analysis of materials relevant to evaluating active criminal investigations of PG&E by government agencies, with special focus on filings, issues and information relevant to preparation for trial on estimation of damages and/or potential future litigation.(57143808)	610.00	0.70	427.00
11/25/19	Steinberg, Zoe M.	Assess strategy with expert regarding written report for claims estimation purposes.(57137458)	340.00	0.70	238.00
11/25/19	Steinberg, Zoe M.	Analyze research regarding expert witnesses identified in Debtor's Amended Initial Disclosure of Fact and Expert Witnesses for claims estimation purposes.(57137836)	340.00	2.00	680.00
11/25/19	Steinberg, Zoe M.	Analyze similarities and differences of deposition testimony of Debtors' employees.(57137837)	340.00	1.30	442.00
11/25/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions.(57137838)	340.00	0.30	102.00
11/25/19	Steinberg, Zoe M.	Review documents identified by Debtors in the Debtors' Responses and Objections to the First Set of Interrogatories of the Official Committee of Tort Claimants for claims estimation purposes.(57137457)	340.00	3.40	1,156.00
11/25/19	Stuy, Lauren T.	Research Jadwindar Singh to prepare for his upcoming deposition.(57124103)	265.00	0.80	212.00

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Date	Name	Description	Rate	Hours	Amount
11/25/19	Thomas, Emily B.	Continue to review and analyze documents regarding D. Gabbard for upcoming deposition (2.9); search database for specific issues related to same (1.1); participate on call with Mr. McCullough, Ms. Daniels and Mr. Jowdy regarding key issues and additional document review for same (.8); prepare D. Gabbard deposition outline (1.2); prepare searches of additional witnesses in database for other depositions (.9); participate on group litigation call with Ms. Morris, Mr. Kleber, Ms. Martinez and Mr. Kavouras regarding depositions and case strategy (.9); review and collect key documents related to Camp Fire for causation and estimation issues (1.3); prepare and review correspondence regarding same (.4).(57110033)	450.00	9.50	4,275.00
11/25/19	Thompson, Taylor M.	Research case law analyzing rate of interest in inverse condemnation cases (2); draft memo analyzing rate of interest in inverse condemnation cases (1.5); research case law to identify all available theories of negligence under California law for claims-estimation trial (.4).(57093368)	265.00	3.90	1,033.50
11/25/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57104970)	200.00	2.50	500.00
11/26/19	Blanchard, Jason I.	Analyze issues related to the estimation of tort claims.(57128716)	650.00	3.60	2,340.00
11/26/19	Blanchard, Jason I.	Draft analysis of issues related to the estimation of tort claims.(57128717)	650.00	1.10	715.00
11/26/19	Brennan, Terry M.	Review background on defense experts.(57140147)	600.00	0.90	540.00
11/26/19	Brennan, Terry M.	Review flash summary of Mr. Lohse.(57140148)	600.00	0.10	60.00
11/26/19	Commins, Gregory J.	Work with experts on liability, damages and participation issues in connection with preparing for estimation trial (5.6 hours); review documents re liability issues (2.6 hours); consider deposition strategy (.3	890.00	8.70	7,743.00

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Date	Name	Description	Rate	Hours	Amount
		hours); review letter brief re Cal Fire evidence (.2 hours),(57127242)			
11/26/19	Cordiak, Robert W.	Draft hold harmless agreement regarding third party Everlaw access.(57144965)	265.00	0.70	185.50
11/26/19	Cutts, Kyle T.	Attention to issues related to depositions scheduled in the North Bay Fire litigation.(57130773)	430.00	0.70	301.00
11/26/19	Daniels, Alyssa M.	Review documents produced by debtors.(57131578)	265.00	1.50	397.50
11/26/19	Davis, Austin N.	Analyze audio of calls related to Tubbs Fire.(57141125)	265.00	0.30	79.50
11/26/19	Davis, Austin N.	Develop plan to acquire data relevant to analysis of audio files with Chris Zumwalt and Peter Kobylarz.(57141126)	265.00	0.40	106.00
11/26/19	Davis, Austin N.	Develop map for eyewitness.testimony.(57141130)	265.00	1.40	371.00
11/26/19	Davis, Austin N.	Draft deposition summary for Mr. McAndrew.(57141131)	265.00	1.60	424.00
11/26/19	Davis, Austin N.	Attend via telephone the deposition of Mr. McAndrew.(57141136)	265.00	6.70	1,775.50
11/26/19	Dow, Dustin M.	Identify relevant witnesses and documents to be used for fact witnesses during the estimation proceeding (1.8); analyze relevant vegetation management documents to determine scope of vegetation management program (1.0); analyze background of experts identified by debtors (2.0); analyze relevant documents among those produced with J. Singh as the custodian (2.0); conference with Mr. Tate regarding vegetation management practices (1.3); analyze volume 78 production (.8); coordinate summaries of overlapping experts (.9); coordinate delivery of Gabbard exhibits (1.1); coordinate delivery of Biancardi exhibits (1.1).(57126248)	365.00	13.50	4,927.50
11/26/19	Foix, Danyll W.	Review information for expert staff	760.00	8.30	6,308.00

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Date	Name	Description	Rate	Hours	Amount
		regarding damages estimation (.7); telephone conferences with experts and expert staff regarding estimation issues (5); prepare and review emails with experts and expert staff regarding estimation issues (.6); telephone conference with C Pena and expert staff regarding document review issues (.5): prepare and review communications for plaintiff counsel regarding estimation issues (1); telephone conferences with K Morris regarding estimation issues (.4).(57115855)			
11/26/19	Gerety, M. Kristin	Confer with K Kleber and BakerHostetler Houston team regarding document review and deposition strategy (1.5).(57136144)	500.00	1.50	750.00
11/26/19	Hayes, Sarah M.	Confer with Kody Kleber and BakerHostetler Houston team regarding document review and deposition strategy.(57110220)	250.00	1.50	375.00
11/26/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57110284)	250.00	1.00	250.00
11/26/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57110286)	250.00	0.90	225.00
11/26/19	Hooper, Rachel P.	Search for documents in preparation for claims estimation depositions.(57129907)	520.00	5.00	2,600.00
11/26/19	Hooper, Rachel P.	Confer with K Kleber and BakerHostetler Houston team regarding document review and deposition strategy.(57129908)	520.00	1.50	780.00
11/26/19	Jiwani, Sabrina N.	Confer with K Kleber and BakerHostetler Houston team regarding document review and deposition strategy(57110898)	470.00	1.50	705.00
11/26/19	Jones, Bradley K.	Confer with Mr. Kleber and BakerHostetler Houston team regarding document review and deposition strategy.(57117851)	470.00	1.50	705.00
11/26/19	Jones, Bradley K.	Review and attention to notice and service of third party subpoena duces tecum.(57117852)	470.00	3.20	1,504.00
11/26/19	Jowdy, Joshua	Everlaw review of David Gabbard	440.00	3.50	1,540.00

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Date	Name	Description	Rate	Hours	Amount
	J.	documents.(57142579)			
11/26/19	Jowdy, Joshua J.	Review testimony of David Gabbard in the CPUC.(57142580)	440.00	4.80	2,112.00
11/26/19	Kavouras, Daniel M.	Draft document review strategy for upcoming depositions.(57143230)	365.00	0.90	328.50
11/26/19	Kavouras, Daniel M.	Call with expert witness regarding expert report draft.(57143231)	365.00	1.10	401.50
11/26/19	Kavouras, Daniel M.	Analyze potential source documents for expert reports.(57143232)	365.00	0.60	219.00
11/26/19	Kleber, Kody	Review and analyze Debtors' document production for deposition preparation and claims estimation (4.2), and exchange email correspondence with Ms. Morris and client regarding same (.8).(57140252)	550.00	5.00	2,750.00
11/26/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Debtors' counsel regarding issues with Debtors' document production.(57140256)	550.00	0.30	165.00
11/26/19	Kleber, Kody	Review, analyze, and revise draft third party deposition subpoenas (.6), and exchange email correspondence with BakerHostetler team regarding third party subpoenas (.7).(57140257)	550.00	1.30	715.00
11/26/19	Kleber, Kody	Review and analyze Debtors' physical evidence log (.3), and exchange email correspondence with Ms. Morris and Mr. Commins regarding evidence log (.1).(57140258)	550.00	0.40	220.00
11/26/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding depositions.(57140260)	550.00	0.30	165.00
11/26/19	Kleber, Kody	Confer with BakerHostetler Houston team regarding document review and deposition strategy.(57140262)	550.00	1.50	825.00
11/26/19	Martinez, Daniella E.	Continue adding hot documents to Camp Fire memorandum.(57122614)	400.00	2.10	840.00

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Date	Name	Description	Rate	Hours	Amount
11/26/19	Martinez, Daniella E.	Confer with K Kleber and BakerHostetler Houston team regarding document review and deposition strategy.(57122615)	400.00	1.50	600.00
11/26/19	Martinez, Daniella E.	Work on third-party subpoenas.(57122616)	400.00	2.40	960.00
11/26/19	Martinez, Daniella E.	Search for targeted documents to assist in depositions.(57122617)	400.00	5.20	2,080.00
11/26/19	McCabe, Bridget S.	Confer with expert consultants regarding data for claims analysis.(57096297)	630.00	0.50	315.00
11/26/19	McCabe, Bridget S.	Confer with litigation team regarding deposition preparation and preparation for same.(57096298)	630.00	0.60	378.00
11/26/19	McCabe, Bridget S.	Confer with plaintiffs' counsel regarding depositions of fire victims.(57096299)	630.00	0.90	567.00
11/26/19	McCabe, Bridget S.	Develop strategy for deposition preparation and scheduling.(57098102)	630.00	0.40	252.00
11/26/19	McCabe, Bridget S.	Conference with expert consultants regarding claims estimation analysis.(57098108)	630.00	0.50	315.00
11/26/19	McCabe, Bridget S.	Select data for claims estimation expert analysis.(57098511)	630.00	0.30	189.00
11/26/19	McCabe, Bridget S.	Confer with expert consultants regarding expert report.(57140187)	630.00	1.10	693.00
11/26/19	McCabe, Bridget S.	Analysis regarding fire victim discovery.(57140224)	630.00	3.70	2,331.00
11/26/19	McCabe, Bridget S.	Draft objections to PGE's discovery requests.(57140226)	630.00	1.00	630.00
11/26/19	McCabe, Bridget S.	Select documents for use in expert analysis.(57140431)	630.00	2.10	1,323.00
11/26/19	Morris, Kimberly S.	Meet with counsel for D. Reynolds in advance of deposition(57143762)	895.00	0.40	358.00
11/26/19	Morris, Kimberly	Review documents produced by D.	895.00	0.40	358.00

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Date	Name	Description	Rate	Hours	Amount
	S.	Reynolds(57143763)			
11/26/19	Morris, Kimberly S.	Attend deposition of D. Reynolds(57143764)	895.00	3.80	3,401.00
11/26/19	Morris, Kimberly S.	Call with K. Kleber re camp fire evidence review(57143765)	895.00	0.80	716.00
11/26/19	Morris, Kimberly S.	Review and edit camp fire report letter for filing with Donato(57143766)	895.00	0.50	447.50
11/26/19	Morris, Kimberly S.	Receive updated from estimation team on status of expert reports(57143767)	895.00	0.80	716.00
11/26/19	Morris, Kimberly S.	Correspondence with Subro re camp fire report letter(57143768)	895.00	0.10	89.50
11/26/19	Morris, Kimberly S.	Call with expert re report status and follow up to committee meeting(57143769)	895.00	0.60	537.00
11/26/19	Patrick, Stacey M.	Read and respond to email correspondence from Ms. Clair Pena about times for a meeting tomorrow to discuss the ongoing claims review.(57114017)	270.00	0.10	27.00
11/26/19	Petre, Timothy P.	Select materials for expert review (3.9); select materials for claims estimation (4.1); review the PG&E discovery for claims estimation (3.3).(57118770)	370.00	11.30	4,181.00
11/26/19	Peña, Clair C.	Analyze San Bruno settlement documents.(57142395)	310.00	0.30	93.00
11/26/19	Peña, Clair C.	Conference with Mr. Foix and Mr. Gordon regarding analysis of San Bruno settlement data.(57142396)	310.00	0.40	124.00
11/26/19	Sagerman, Eric E.	Communications McCabe re estimation proceeding issues(57126134)	1,145.00	0.30	343.50
11/26/19	Sinclair, Jordan A.	Confer with K Kleber and BakerHostetler Houston team regarding document review and deposition strategy.(57129570)	515.00	1.50	772.50
11/26/19	Steinberg, Zoe M.	Review documents in preparation for production of documents to Debtors in response to Debtors' request for production	340.00	2.30	782.00

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Date	Name	Description	Rate	Hours	Amount
		of documents.(57138314)			
11/26/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions.(57138316)	340.00	0.70	238.00
11/26/19	Steinberg, Zoe M.	Assess communications regarding upcoming production of documents.(57138317)	340.00	0.50	170.00
11/26/19	Stuy, Lauren T.	Analyze master deposition calendar.(57124108)	265.00	0.20	53.00
11/26/19	Thomas, Emily B.	Research CPUC testimony and filings for information regarding D. Gabbard (2.4); prepare D. Gabbard deposition outline (1.5); review and analyze Camp Fire documents for same (2.2); review new productions for materials relevant to upcoming deposition (.8); assist with review of settlement documents for estimation purposes (.4); assist with preparation of exhibit list for upcoming court filing (.8); prepare and review correspondence regarding same (.5).(57117632)	450.00	8.60	3,870.00
11/26/19	Thompson, Taylor M.	Research case law related to available theories of negligence in claims-estimation trial.(57115727)	265.00	3.20	848.00
11/26/19	Thompson, Taylor M.	Research case law related to available theories of negligence in claims-estimation trial.(57115728)	265.00	0.80	212.00
11/27/19	Attard, Lauren T.	Research orders regarding Butte settlements for damage calculations.(57117585)	600.00	1.10	660.00
11/27/19	Blanchard, Jason I.	Analyze issues related to the estimation of tort claims.(57128737)	650.00	2.60	1,690.00
11/27/19	Blanchard, Jason I.	Draft analysis of issues related to the estimation of tort claims.(57128740)	650.00	0.70	455.00
11/27/19	Blanchard, Jason I.	Telephone conference with Ms. Attard regarding issues related to the estimation of tort claims.(57128742)	650.00	0.10	65.00

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Date	Name	Description	Rate	Hours	Amount
11/27/19	Brennan, Terry M.	Review FERC testimony of Mr. Gabbard.(57128578)	600.00	1.20	720.00
11/27/19	Commins, Gregory J.	Work with experts on liability, damages and participation issues in connection with preparing for estimation trial (4.4 hours); review documents re liability issues (3.7 hours).(57127244)	890.00	8.10	7,209.00
11/27/19	Cordiak, Robert W.	Draft hold harmless agreement regarding third party Everlaw access.(57144967)	265.00	1.80	477.00
11/27/19	Daniels, Alyssa M.	Review documents produced by debtors regarding estimation of claims.(57131581)	265.00	1.40	371.00
11/27/19	Davis, Austin N.	Review PG&E documents related to deponent productions.(57141124)	265.00	0.20	53.00
11/27/19	Davis, Austin N.	Analyze audio of calls related to Tubbs Fire.(57141132)	265.00	1.70	450.50
11/27/19	Davis, Austin N.	Develop map for eyewitness testimony.(57141133)	265.00	2.50	662.50
11/27/19	Dow, Dustin M.	Coordinate deposition coverage for estimation proceeding (.8); analyze key documents for Mr. Singh (1.2).(57126253)	365.00	2.00	730.00
11/27/19	Esmont, Joseph M.	Review and analyze inverse condemnation ruling.(57146249)	600.00	1.20	720.00
11/27/19	Foix, Danyll W.	Telephone conferences with experts and expert staff regarding damages estimation issues (1.1); prepare and review emails with experts and expert staff regarding estimation issues (.4); review and prepare information for experts regarding estimation issues (.6); telephone conference with C Pena regarding document review issues (.3); prepare and review communications for plaintiff counsel regarding estimation issues (.4); telephone conferences with K Morris regarding estimation issues (.2); prepare emails to estimations team regarding strategy and issues for estimation and experts (.7).(57115852)	760.00	3.70	2,812.00

Date	Name	Description	Rate	Hours	Amount
11/27/19	Hayes, Sarah M.	Review documents produced by Debtors for claims estimation.(57121398)	250.00	4.00	1,000.00
11/27/19	Jones, Bradley K.	Attention to service of third party deposition subpoena and issues concerning location for Mr. Gonzalez deposition in New York.(57117863)	470.00	0.40	188.00
11/27/19	Jowdy, Joshua J.	Continue reviewing David Gabbard documents pertaining to the CPUC.(57142581)	440.00	3.20	1,408.00
11/27/19	Julian, Robert	Analyze TCC email report re estimation(57143149)	1,175.00	0.70	822.50
11/27/19	Kavouras, Daniel M.	Analyze photos of physical evidence in connection with upcoming depositions.(57143233)	365.00	1.50	547.50
11/27/19	Kavouras, Daniel M.	Call with expert witness regarding report.(57143234)	365.00	0.50	182.50
11/27/19	Kleber, Kody	Exchange email correspondence with Ms. McCabe, Ms. Morris, and experts regarding evidence inspection.(57140245)	550.00	0.30	165.00
11/27/19	Kleber, Kody	Review and analyze Debtors' production for documents for expert witness (2.1), and exchange email correspondence with Ms. Thomas and Ms. Martinez regarding same (.4).(57140246)	550.00	2.50	1,375.00
11/27/19	Kleber, Kody	Exchange email correspondence with Ms. Morris regarding deposition strategy.(57140247)	550.00	0.20	110.00
11/27/19	Kleber, Kody	Review and analyze TCC's document disclosure submission (.3), and exchange email correspondence with BakerHostetler team regarding same (.4).(57140248)	550.00	0.70	385.00
11/27/19	Kleber, Kody	Review and analyze Debtors' privilege log (.8), and exchange email correspondence with Debtors' counsel and BakerHostetler team regarding Debtors' privilege log and document production (.8).(57140250)	550.00	1.60	880.00

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Date	Name	Description	Rate	Hours	Amount
11/27/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and client regarding Debtors' document production.(57140253)	550.00	0.60	330.00
11/27/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding meet and confer with Debtors concerning depositions.(57140254)	550.00	0.60	330.00
11/27/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party deposition subpoenas.(57140255)	550.00	0.30	165.00
11/27/19	Kluding, Kristin D.	Discuss with Ms. Hayes new document review procedure communicated at November 26 strategy meeting.(57123763)	250.00	0.20	50.00
11/27/19	Martinez, Daniella E.	Continue work on third-party subpoenas.(57122618)	400.00	1.50	600.00
11/27/19	Martinez, Daniella E.	Review and send documents to experts.(57122619)	400.00	1.50	600.00
11/27/19	Martinez, Daniella E.	Review documents in preparation for 30(b)(6) deposition.(57122620)	400.00	2.40	960.00
11/27/19	McCabe, Bridget S.	Supervise production of documents from fire victims.(57140434)	630.00	3.90	2,457.00
11/27/19	McCabe, Bridget S.	Prepare responses to PG&E's discovery requests.(57140602)	630.00	4.10	2,583.00
11/27/19	Morris, Kimberly S.	Draft email to committee re expert analysis and calls with D. Foix and R. Julian re same(57143770)	895.00	1.70	1,521.50
11/27/19	Morris, Kimberly S.	Correspondence with PGE re numerous discovery issues(57143771)	895.00	0.60	537.00
11/27/19	Morris, Kimberly S.	Correspondence with estimation team re discovery issues(57143772)	895.00	0.80	716.00
11/27/19	Morris, Kimberly S.	Strategize with B. McCabe re victim deposition testimony and productions(57143773)	895.00	0.50	447.50
11/27/19	Morris, Kimberly	Strategize re 3rd party	895.00	0.80	716.00

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Date	Name	Description	Rate	Hours	Amount
	S.	depositions(57143775)			
11/27/19	Morris, Kimberly S.	Correspondence with Subro re 3rd party depositions(57143776)	895.00	0.70	626.50
11/27/19	Morris, Kimberly S.	Strategize re camp fire witnesses and preparation(57143777)	895.00	0.60	537.00
11/27/19	Morris, Kimberly S.	Analyze research on motion to compel camp fire report from D. Rice in preparation for upcoming hearing(57143778)	895.00	0.40	358.00
11/27/19	Morris, Kimberly S.	Correspondence with PGE on evidence inspections(57143780)	895.00	0.20	179.00
11/27/19	Morris, Kimberly S.	Correspondence with plaintiff lawyers re camp fire evidence(57143781)	895.00	0.40	358.00
11/27/19	Morris, Kimberly S.	Provide direction re privilege log discovery issues(57143782)	895.00	0.40	358.00
11/27/19	Morris, Kimberly S.	Review court ruling on inverse and calls re same(57143783)	895.00	0.40	358.00
11/27/19	Morris, Kimberly S.	Calls with expert re report preparation(57143784)	895.00	0.50	447.50
11/27/19	Patrick, Stacey M.	Read email from Ms. Clair Pena about the details of the claim review.(57115455)	270.00	0.10	27.00
11/27/19	Petre, Timothy P.	Review the PG&E discovery for claims estimation (2.8); select materials for claims estimation (5.2); select materials for expert review (3.9).(57118852)	370.00	11.90	4,403.00
11/27/19	Steinberg, Zoe M.	Review documents in preparation for production of documents to Debtors in response to Debtors' request for production of documents.(57140649)	340.00	1.20	408.00
11/27/19	Steinberg, Zoe M.	Prepare updated notices for upcoming depositions.(57140650)	340.00	0.50	170.00
11/27/19	Steinberg, Zoe M.	Assess communications regarding upcoming production of documents in preparation to produce same.(57140761)	340.00	0.90	306.00

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Date	Name	Description	Rate	Hours	Amount
11/27/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions in preparation for same.(57140762)	340.00	0.90	306.00
11/27/19	Stuy, Lauren T.	Analyze master deposition calendar.(57124111)	265.00	0.10	26.50
11/27/19	Thomas, Emily B.	Conference with Mr. McCullough regarding new productions and witness document reviews (.9); prepare searches for upcoming deposition witnesses (1.1); continue to research CPUC testimony and filings for information regarding D. Gabbard (1.4); continue prepare D. Gabbard deposition outline (1.4); review and analyze Camp Fire documents for same (2.2); assist with preparation of exhibit list for upcoming court filing (.8); prepare and review correspondence regarding challenges to Debtors' privilege log (.7).(57117935)	450.00	8.50	3,825.00
11/27/19	Thompson, Taylor M.	Research case law related to available theories of negligence in claims-estimation trial (3.3); draft memo summarizing and analyzing available theories of negligence in claims-estimation trial (2.4).(57115737)	265.00	5.70	1,510.50
11/28/19	Commins, Gregory J.	Review documents re damages issues in connection with estimation trial.(57127245)	890.00	1.30	1,157.00
11/28/19	Martinez, Daniella E.	Research and draft objection to third-party application.(57122622)	400.00	2.70	1,080.00
11/28/19	Thompson, Taylor M.	Draft memo summarizing and analyzing available theories of negligence in claims-estimation trial.(57115741)	265.00	2.70	715.50
11/29/19	Commins, Gregory J.	Work with experts on liability, damages and participation issues in connection with preparing for estimation trial (4.7 hours); review documents re liability issues (3.1 hours); review response letter brief re Cal Fire evidence (.3 hours).(57127246)	890.00	8.10	7,209.00
11/29/19	Cordiak, Robert W.	Draft hold harmless agreement regarding third party Everlaw access.(57144973)	265.00	0.80	212.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
11/29/19	Foix, Danyll W.	Telephone conferences with consulting experts and expert staff regarding damages estimation issues (1.4); prepare and review emails with experts and expert staff regarding estimation issues (.3); review and prepare information for experts regarding estimation issues (.4).(57125342)	760.00	2.10	1,596.00
11/29/19	Jones, Bradley K.	Attention to service of third party deposition subpoena and issues concerning location for Mr. Gonzalez deposition in New York.(57117864)	470.00	0.30	141.00
11/29/19	Kleber, Kody	Exchange email correspondence with expert witness regarding documents for expert report.(57129886)	550.00	0.10	55.00
11/29/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding third party subpoenas.(57129888)	550.00	0.30	165.00
11/29/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and Debtors' counsel regarding depositions.(57129889)	550.00	0.30	165.00
11/29/19	Kleber, Kody	Exchange email correspondence with client and Ms. Morris regarding Debtors' document production.(57129890)	550.00	0.20	110.00
11/29/19	Kleber, Kody	Exchange email correspondence with Ms. McCabe, Ms. Morris, and experts regarding evidence inspections.(57129891)	550.00	0.20	110.00
11/29/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and client regarding depositions.(57129892)	550.00	0.10	55.00
11/29/19	Kleber, Kody	Confer with Ms. Morris (.5) and exchange email correspondence with Debtors' counsel and BakerHostetler team regarding Debtors' privilege log and document production (.4).(57129895)	550.00	0.90	495.00
11/29/19	McCabe, Bridget S.	Legal analysis regarding deposition scheduling and Rule 30(b)(6) topics.(57140648)	630.00	5.90	3,717.00

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Date	Name	Description	Rate	Hours	Amount
11/29/19	McCabe, Bridget S.	Analysis of fire victim deposition testimony.(57140755)	630.00	1.20	756.00
11/29/19	Morris, Kimberly S.	Correspondence with PGE re evidence collection(57143787)	895.00	0.40	358.00
11/29/19	Morris, Kimberly S.	Strategize re deposition scheduling and preparation(57143788)	895.00	1.50	1,342.50
11/29/19	Morris, Kimberly S.	Call with B. McCabe re response to PGE on depositions(57143789)	895.00	0.60	537.00
11/29/19	Morris, Kimberly S.	Call with K. Kleber re 30(b)(6) depositions and arguments in response to PGE narrowing depositions(57143790)	895.00	0.50	447.50
11/29/19	Morris, Kimberly S.	Provide direction to lit services re productions(57143792)	895.00	0.20	179.00
11/29/19	Morris, Kimberly S.	Correspondence with PGE re privilege log issues(57143793)	895.00	0.60	537.00
11/29/19	Morris, Kimberly S.	Review materials from PGE re privilege log issues(57143794)	895.00	0.40	358.00
11/29/19	Petre, Timothy P.	Select materials for claims estimation (1.1); review the PG&E discovery for claims estimation (3.3); select materials for expert review (2.1).(57118856)	370.00	6.50	2,405.00
11/29/19	Peña, Clair C.	Analyze San Bruno settlement documents.(57142397)	310.00	1.20	372.00
11/29/19	Steinberg, Zoe M.	Prepare for upcoming depositions.(57138571)	340.00	0.10	34.00
11/29/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions.(57138572)	340.00	0.20	68.00
11/29/19	Thomas, Emily B.	Prepare and review correspondence regarding privilege log issues and challenges to specific entries (.8); review and analyze Debtors' privilege log to identify potential entries to challenge (1.9); review and analyze D. Gabbard documents for upcoming deposition (2.9).(57117471)	450.00	4.80	2,160.00

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Date	Name	Description	Rate	Hours	Amount
11/29/19	Thompson, Taylor M.	Attend to correspondence from Ms. Morris re document production and close of discovery.(57116509)	265.00	0.10	26.50
11/29/19	Williamson, Forrest G.	Review PG&E discovery for claims estimation.(57120818)	200.00	1.00	200.00
11/30/19	Brennan, Terry M.	Review deposition transcripts of Mr. Gabbard to prepare for deposition.(57120370)	600.00	4.60	2,760.00
11/30/19	Commins, Gregory J.	Work with experts on liability, damages and participation issues in connection with preparing for estimation trial (3.2 hours); review correspondence re discovery issues (.4 hours).(57127247)	890.00	3.60	3,204.00
11/30/19	Dow, Dustin M.	Analyze documents in advance of deposition for Mr. Lawrence.(57126261)	365.00	2.70	985.50
11/30/19	Foix, Danyll W.	Telephone conferences with consulting experts and expert staff regarding damages estimation issues (2.2); prepare and review emails with experts and expert staff regarding estimation issues (.2); review and prepare information for experts regarding estimation issues (.5).(57125343)	760.00	2.90	2,204.00
11/30/19	Hooper, Rachel P.	Search for documents in preparation for claims estimation depositions.(57128443)	520.00	1.50	780.00
11/30/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team regarding deposition strategy.(57129882)	550.00	0.20	110.00
11/30/19	Kleber, Kody	Exchange email correspondence with Debtors' counsel and BakerHostetler team regarding Debtors' document review and production.(57129883)	550.00	0.30	165.00
11/30/19	Kleber, Kody	Exchange email correspondence with Ms. Hooper, Mr. Morris, Ms. Martinez and client regarding Debtors' equipment testing documents.(57129884)	550.00	0.30	165.00
11/30/19	Kleber, Kody	Exchange email correspondence with Ms. Morris and Debtors' counsel and client	550.00	0.10	55.00

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Date	Name	Description	Rate	Hours	Amount
		regarding Debtors' evidence inspection and testing.(57129885)			
11/30/19	Kleber, Kody	Exchange email correspondence with BakerHostetler team and regarding third party subpoenas.(57129887)	550.00	0.20	110.00
11/30/19	Martinez, Daniella E.	Continue work on subpoenas.(57122623)	400.00	0.50	200.00
11/30/19	McCabe, Bridget S.	Analysis regarding deposition strategy and scheduling.(57140841)	630.00	1.30	819.00
11/30/19	Morris, Kimberly S.	Correspondence with PGE re evidence testing and depositions(57143795)	895.00	0.40	358.00
11/30/19	Morris, Kimberly S.	Correspondence with B. McCabe re evidence testing and depositions(57143796)	895.00	0.30	268.50
11/30/19	Morris, Kimberly S.	Correspondence with D. Rice and R. Julian re camp fire report hearing(57143797)	895.00	0.40	358.00
11/30/19	Petre, Timothy P.	Select materials for claims estimation (3.2); select materials for expert review (1.9).(57118857)	370.00	5.10	1,887.00
11/30/19	Rice, David W.	Research and analyze legal issues concerning discovery dispute and upcoming hearing with respect to motion filed by wild fire claimants to compel evidence from state and/or city government agencies regarding Camp Fire relevant to claims estimation proceeding, including analysis of legal issues related to invocation of law enforcement privilege by government agencies to prevent disclosure of evidence during pendency of ongoing criminal investigation, analysis of California Evidence Code Section 1040 and application and case law concerning above-referenced issues, and analysis of related legal issues and considerations related to preparation for hearing.(57143826)	610.00	3.20	1,952.00
11/30/19	Steinberg, Zoe M.	Assess communications regarding upcoming depositions in preparation of same.(57141185)	340.00	0.40	136.00

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Date	Name	Description	Rate	Hours	Amount
11/30/19	Steinberg, Zoe M.	Analyze research regarding expert witnesses identified in Debtor's Amended Initial Disclosure of Fact and Expert Witnesses for claims estimation purposes.(57141186)	340.00	3.20	1,088.00
Tort Claims Estimation(046)			3,368.201,551,414.50		
11/01/19	Bloom, Jerry R.	Call with Mr. Rivkin on edits to memo on Kincade representation by the TCC (.2); review of edits and final memo (.5)(57088754)	1,145.00	0.70	801.50
11/01/19	Esmont, Joseph M.	Analysis of Kincade fire issues and impact on greater case.(57145785)	600.00	2.30	1,380.00
11/01/19	Grossman, Andrew M.	Confer with Mr. Rivkin regarding Mr. Julian's comments on our analysis regarding Kincade-related legal issues (.2); revise analysis accordingly (1.1).(56979291)	850.00	1.30	1,105.00
11/01/19	Rivkin, David B.	Attention to Bob Julian's comments on our memo regarding Kincade-related legal issues (1.2); confer with Andrew Grossman regarding Bob Julian's comments on our memo regarding Kincade-related legal issues (.2); confer with Jerry Bloom regarding his comments on our memo (.1); attention to Jerry Bloom's comments on our memo (.3).(56969403)	1,625.00	1.80	2,925.00
11/02/19	Dumas, Cecily A.	Prepare memo to plan subcommittee on status of analysis of potential treatment of Kincade fire-related claims(56990511)	950.00	1.40	1,330.00
11/02/19	Rivkin, David B.	Attention to Kincade-related legal issues, including email exchanges with Frank Pitre, Steve Campora, Cecily Dumas, et al.(56969400)	1,625.00	0.60	975.00
11/03/19	Esmont, Joseph M.	Analysis of issues regarding Kincade fire impact on plan.(57145796)	600.00	2.30	1,380.00
11/04/19	Dumas, Cecily A.	Review memo on conflicts issues with Kincade claims (.8); tel conference Rivkin re memo (.3); tel conference Stamer re	950.00	1.40	1,330.00

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Date	Name	Description	Rate	Hours	Amount
		treatment of Kincade (.3)(56990488)			
11/04/19	Morris, Kimberly S.	Strategize re issues relating to Kincaid fire(57022822)	895.00	0.70	626.50
11/07/19	Esmont, Joseph M.	Analysis of Kincade fire issues in reorganization.(57146051)	600.00	2.80	1,680.00
11/13/19	Bloom, Jerry R.	Review of emails regarding claims recovery and analysis of recovery of Kincade claims under AB 1054 (.8); email exchanges with Ms. Dumas re same (.3)(57088770)	1,145.00	1.10	1,259.50
11/18/19	Esmont, Joseph M.	Develop procedure for monitoring Kincade related claims.(57146183)	600.00	1.50	900.00
Kincade Fire Issues(048)				17.90	15,692.50
11/01/19	Dumas, Cecily A.	Tel conferences plan committee members and plaintiffs lawyers re mediation process(56990491)	950.00	1.90	1,805.00
11/02/19	Dumas, Cecily A.	Emails plan subcommittee members re plan structure and IP treatment(56990506)	950.00	0.50	475.00
11/02/19	Dumas, Cecily A.	Email Murphy re diligence requests from equity(56990507)	950.00	0.20	190.00
11/02/19	Dumas, Cecily A.	Prepare status memo to TCC plan subcommittee regarding mediation (1.2) and communications from members (.7)(56990510)	950.00	1.90	1,805.00
11/03/19	Foix, Danyll W.	Office and telephone conferences with estimations team and consulting experts regarding preparation of damages for mediation (1.4); telephone conferences with document review team regarding preparation of claims for mediation (.6); consider documents in preparation for mediation process (.9).(57016843)	760.00	2.90	2,204.00
11/04/19	Dumas, Cecily A.	Conference call plan subcommittee re mediation(56990485)	950.00	1.00	950.00
11/04/19	Foix, Danyll W.	Office and telephone conferences with estimations team and experts and staff	760.00	4.40	3,344.00

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Date	Name	Description	Rate	Hours	Amount
		regarding preparation of damages for mediation (3.9); consider documents in preparation for mediation process (.5).(57016845)			
11/05/19	Foix, Danyll W.	Office and telephone conferences with estimations team and experts and staff regarding preparation of damages for mediation.(57016848)	760.00	3.50	2,660.00
11/05/19	Julian, Robert	Revise mediation brief for mediator Randall Newsome(57022897)	1,175.00	5.80	6,815.00
11/05/19	Richardson, David J.	Revise mediation memo on subrogation issues.(57014013)	685.00	0.40	274.00
11/06/19	Foix, Danyll W.	Office and telephone conferences with estimations team and experts and staff regarding preparation of damages for mediation (3.7); review, revise damages and related presentations in connection with mediation (.5); office conference with expert staff regarding damages presentations and preparation for mediation (.8); office conferences with K Morris and G Commins regarding damages and strategy for mediation (.6); office conference with Z Steinberg regarding legal research on mediation damages issues (.2).(57016850)	760.00	6.30	4,788.00
11/06/19	Julian, Robert	Revise confidential memo to Judge Newsome on mediation(57022901)	1,175.00	1.80	2,115.00
11/06/19	Julian, Robert	Attend all day mediation victims counsel, TCC plan group and equity group and judge Newsome(57022903)	1,175.00	6.50	7,637.50
11/06/19	Richardson, David J.	Communications on mediation issues (0.40), research pleadings re issues for mediation (0.30)(57014027)	685.00	0.70	479.50
11/07/19	Dumas, Cecily A.	Numerous calls with Julian re mediation progress and calls with mediator(56990514)	950.00	1.80	1,710.00
11/07/19	Dumas, Cecily A.	Tel conferences and emails with TCC plan subcommittee members re plan proposals and counters in preparation for	950.00	1.50	1,425.00

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Date	Name	Description	Rate	Hours	Amount
		mediation(56990515)			
11/07/19	Foix, Danyll W.	Telephone conferences with consulting experts, damages estimation team, and plaintiff counsel regarding preparation of damages for mediation (3.9); review, revise damages and related presentations in connection with mediation (.5).(57016858)	760.00	4.40	3,344.00
11/07/19	Richardson, David J.	Research subordination issues for mediation issues (0.50), draft email memo on same (0.20)(57014033)	685.00	0.70	479.50
11/08/19	Dumas, Cecily A.	Numerous calls with TCC members, plaintiffs' lawyers and other parties in the case regarding Monday's mediation(56990479)	950.00	2.80	2,660.00
11/08/19	Foix, Danyll W.	Review, revise damages and related presentations in connection with mediation (1); telephone conferences with consulting experts regarding preparation of damages for mediation (1.8); telephone conference with K Morris regarding strategy for mediation preparation (.3); telephone conference with Z Steinberg regarding legal research concerning mediation issues (.2).(57016854)	760.00	3.30	2,508.00
11/08/19	Julian, Robert	Telephone call with C. Dumas re mediation(57022914)	1,175.00	0.50	587.50
11/09/19	Foix, Danyll W.	Review and consider materials for mediation (.4); correspond with estimations team and consulting experts regarding preparation of damages and materials for mediation (.4).(57016852)	760.00	0.80	608.00
11/09/19	Morris, Kimberly S.	Call with plaintiff lawyer re mediation preparation(57022886)	895.00	0.40	358.00
11/10/19	Dumas, Cecily A.	Prepare materials for mediation (2.3); review and revise Lincoln presentation on liquidating shares (1.)(56990472)	950.00	3.30	3,135.00
11/10/19	Foix, Danyll W.	Telephone conferences with estimations team, plaintiffs' counsel, and consulting	760.00	3.50	2,660.00

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Date	Name	Description	Rate	Hours	Amount
		experts regarding preparation of damages and materials for mediation (2.3); correspond with estimations team and consulting experts regarding preparation of damages and materials for mediation (.5); review and revise materials for mediation (.7).(57057663)			
11/10/19	McCabe, Bridget S.	Conduct legal analysis in preparation for mediation.(57058631)	630.00	4.10	2,583.00
11/10/19	Richardson, David J.	Communications regarding mediation documents(57014044)	685.00	0.20	137.00
11/11/19	Dumas, Cecily A.	Meeting with Stamer, Gubner, et al. to prepare for mediation(57021272)	950.00	0.90	855.00
11/11/19	Dumas, Cecily A.	Participate in mediation at JAMS(57021273)	950.00	9.40	8,930.00
11/11/19	Dumas, Cecily A.	Post mediation calls with Stamer, Mitchell, Julian, re next steps(57021274)	950.00	0.70	665.00
11/11/19	Dumas, Cecily A.	Tel conference Julian in preparation for mediation(57021275)	950.00	0.20	190.00
11/11/19	Foix, Danyll W.	Prepare email to mediation team regarding damages estimate issues (.4); office conferences with K Morris and G Commins regarding strategy for damages analysis for mediation (.6); telephone conferences with consulting experts regarding preparation of damages and materials for mediation (.4).(57057677)	760.00	1.40	1,064.00
11/11/19	Julian, Robert	Attend mediation all day(57059839)	1,175.00	9.50	11,162.50
11/11/19	Julian, Robert	Attend meeting with bondholders before mediation(57059841)	1,175.00	1.50	1,762.50
11/11/19	Richardson, David J.	Communications regarding research needed for issues in mediation (0.20), research case law re issues in mediation (1.10), draft emails on results of research re same (0.20)(57060568)	685.00	1.50	1,027.50
11/15/19	Dumas, Cecily	Communicate with Rose re next mediation	950.00	0.60	570.00

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Date	Name	Description	Rate	Hours	Amount
	A.	and communicate with mediator(57060374)			
11/16/19	Dumas, Cecily A.	Numerous emails plan committee members and Watts, Singleton, Riddle re equity commitments letters, RSAs, bondholder commitment letters and email Mester re same(57073667)	950.00	3.80	3,610.00
11/16/19	Richardson, David J.	Communications on financing issues re mediation(57060596)	685.00	0.20	137.00
11/17/19	Dumas, Cecily A.	Review and revise RSA and term sheet (2.5); conference calls with bondholder counsel, Julian, Williams (1.); conference calls mediator (.7); tel conference Gov counsel (.4)(57073668)	950.00	4.80	4,560.00
11/17/19	Dumas, Cecily A.	Communicate with Kelly re overall strategy(57073669)	950.00	0.50	475.00
11/18/19	Dumas, Cecily A.	Tel conference(s) with mediator, Williams, Julian, Rose, plan committee, all regarding strategy for mediation Wednesday(57076304)	950.00	4.60	4,370.00
11/18/19	Dumas, Cecily A.	Revise term sheet and restructuring support agreement re control and other issues(57076305)	950.00	2.50	2,375.00
11/18/19	Dumas, Cecily A.	Tel conference Stamer and email same re mediation(57076307)	950.00	0.60	570.00
11/19/19	Dumas, Cecily A.	Review Lincoln presentation for mediator and conference call mediator, Williams etc(57073556)	950.00	1.50	1,425.00
11/19/19	Dumas, Cecily A.	Conference call plan subcommittee and tort claim lawyers re preparation for mediation(57073558)	950.00	1.50	1,425.00
11/19/19	Dumas, Cecily A.	Emails Kane re status of mediation(57073559)	950.00	0.50	475.00
11/19/19	Julian, Robert	Prepare for mediation(57108056)	1,175.00	0.90	1,057.50
11/20/19	Dumas, Cecily A.	Attend mediation with J Newsome and parties(57070643)	950.00	10.90	10,355.00

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Date	Name	Description	Rate	Hours	Amount
11/20/19	Julian, Robert	Attend all day mediation(57108072)	1,175.00	8.50	9,987.50
11/20/19	Julian, Robert	Prepare for all day mediation(57108073)	1,175.00	1.80	2,115.00
11/21/19	Dumas, Cecily A.	Email Bennett; tel conference Mitchell; tel conference Bray; several tel conference Pitre; tel conference plan committee; tel conference Williams, all re confidential settlement discussions(57073563)	950.00	4.50	4,275.00
11/22/19	Kates, Elyssa S.	Call with Mr. Rose regarding mediation related issues.(57091276)	760.00	0.40	304.00
11/23/19	Dumas, Cecily A.	Work on RSA and term sheet(57085455)	950.00	2.10	1,995.00
11/24/19	Dumas, Cecily A.	Work on RSA and term sheet with various parties(57085560)	950.00	3.80	3,610.00
11/26/19	Blanchard, Jason I.	Telephone conference with Mr. Rose to issues related to mediation proposals.(57128724)	650.00	0.20	130.00
11/26/19	Blanchard, Jason I.	Analyze issues related to mediation proposals.(57128726)	650.00	0.20	130.00
11/27/19	Blanchard, Jason I.	Analyze issues related to mediation proposals.(57128733)	650.00	2.50	1,625.00
11/27/19	Blanchard, Jason I.	Email correspondence with Mr. Rose regarding issues related to mediation proposals.(57128738)	650.00	0.10	65.00

Mediation(049)

147.20 139,034.50

11/01/19	Esmont, Joseph M.	Analysis of multi-billion dollar government claims.(57145786)	600.00	4.50	2,700.00
11/01/19	Goodman, Eric R.	Review and analyze governmental claims (1.8); review email from Mr. Skikos regarding claims analysis (.2); email correspondence regarding claims report (.2); draft email to PG&E regarding non-wildfire claims and subrogation claims (.3); plan and prepare for conference with P&GE regarding claims data (.5); conference call	800.00	4.30	3,440.00

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Date	Name	Description	Rate	Hours	Amount
		with PG&E and Mr. Skikos regarding claim data (.4); draft email to internal team regarding call with PG&E and claims analysis (.8); review and respond to email regarding government claims (.1).(56966721)			
11/02/19	Dumas, Cecily A.	Mail Goodman re government claims analysis (.2); review Debtors' statement re estimation of government claims (.7)(56990508)	950.00	0.90	855.00
11/02/19	Esmont, Joseph M.	Analysis of FEMA claims.(57145789)	600.00	3.40	2,040.00
11/02/19	Merola, Danielle L.	Review, sort, and analyze government claims for Eric Goodman and Joe Esmont.(56973440)	325.00	2.10	682.50
11/03/19	Esmont, Joseph M.	Analysis related to multi-billion dollar FEMA claims.(57145792)	600.00	3.20	1,920.00
11/03/19	Merola, Danielle L.	Review, analyze, sort, and compile proofs of claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57004620)	325.00	5.60	1,820.00
11/04/19	Esmont, Joseph M.	Review leading cases regarding FEMA and Cal OES Claims (3.6); advise Mr. Goodman and Mr. Julian regarding same (1.2).(57145802)	600.00	4.80	2,880.00
11/04/19	Goodman, Eric R.	Conference call with Expert and Baker Team regarding participation level and related matters (.9); review Debtors' notice of designation of claims filed by governmental entities as un-liquidated (.5); further review of FEMA claims and statutes referenced therein (2.4); telephone call with Ms. Morris regarding govern claims analysis (.2); telephone call with Mr. Murphy regarding FEMA claims (.2); telephone call to Mr. Troy regarding FEMA claims (.1); review email memorandum on FEMA claims (1.3).(56993232)	800.00	5.60	4,480.00
11/04/19	Merola, Danielle	Review, analyze, sort, and compile proofs of	325.00	3.70	1,202.50

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Date	Name	Description	Rate	Hours	Amount
	L.	claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57004622)			
11/05/19	Goodman, Eric R.	Telephone call with Mr. Troy regarding FEMA claims and related matters (.9); review Restructuring Support Agreement between PG&E and the Public Entities (1.8); draft and edit email to Ms. Dumas and Mr. Julian regarding FEMA claims and related matters (2.2); review updated claims report (.2); review FEMA filings regarding claims estimation (.6); review email from Mr. Pascuzzi and draft email to Mr. Julian regarding the same (.4); review proposed protective order (.4); review email from Ms. Dumas regarding protective order (.1).(56993235)	800.00	6.60	5,280.00
11/05/19	Merola, Danielle L.	Review, analyze, sort, and compile proofs of claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57004626)	325.00	11.40	3,705.00
11/05/19	Rivkin, David B.	Confer with Cecily Dumas regarding FEMA-related issues (.4); attention to FEMA-related issues (2.3); attention to the email exchange with Joe Esmont regarding FEMA-related matters (.2).(56984340)	1,625.00	2.90	4,712.50
11/06/19	Dumas, Cecily A.	Confer with Goodman on responses to Pascuzzi (.4); review cases on subordination following Mobile Steel (.1.8); review draft of memo on objections to government claims in tort class (1.6)(56990524)	950.00	3.80	3,610.00
11/06/19	Dumas, Cecily A.	Email Rivkin re United States claim(56990527)	950.00	0.20	190.00
11/06/19	Esmont, Joseph M.	Analysis of potential objections to FEMA and Cal OES Claims(57146046)	600.00	4.30	2,580.00
11/06/19	Goodman, Eric R.	Draft response email to Mr. Pascuzzi regarding governmental claims (.5); research and review case law on FEMA claims and Section 5155 (1.9); telephone	800.00	8.60	6,880.00

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Date	Name	Description	Rate	Hours	Amount
		call with Mr. Pascuzzi regarding State Agency Claims (.4); conference call with Trident regarding media campaign (.4); further review Public Entity RSA (1.2); communications with Ms. Esmont regarding Section 509(c) of the Bankruptcy Code (.1); review and analyze CAL OES claims (1.5); review government claims duplication report (1.0); draft and edit email to Ms. Dumas and Mr. Julian regarding Section 5155 issue (1.6).(57256659)			
11/06/19	Green, Elizabeth A.	Analysis of FEMA claims priority.(56992468)	690.00	0.90	621.00
11/06/19	Merola, Danielle L.	Review, analyze, sort, and compile proofs of claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57004629)	325.00	3.20	1,040.00
11/06/19	Rivkin, David B.	Attention to FEMA-related emails from Eric Goodman, Cecily, Dumas, et al.(56984345)	1,625.00	0.20	325.00
11/07/19	Dumas, Cecily A.	Tel conference Rivkin re state and federal claims(56990516)	950.00	0.30	285.00
11/07/19	Esmont, Joseph M.	Plan strategy regarding objections to governmental claims (3.2); confer with Mr. Goodman and Ms. Merola re same (1.6)(57146049)	600.00	4.80	2,880.00
11/07/19	Merola, Danielle L.	Review, analyze, sort, and compile proofs of claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57004633)	325.00	0.80	260.00
11/07/19	Merola, Danielle L.	Telephone conference with Eric Goodman and Joe Esmont regarding findings of government claims review and obtaining assignment for finishing review.(57004634)	325.00	0.90	292.50
11/07/19	Merola, Danielle L.	Update and analyze government claims chart per Eric Goodman and Joe Esmont's request, including drafting memorandum of findings in government claims review.(57004637)	325.00	2.60	845.00

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Date	Name	Description	Rate	Hours	Amount
11/08/19	Dumas, Cecily A.	Review memorandum and cases on objections to United States claims(56990480)	950.00	3.10	2,945.00
11/08/19	Esmont, Joseph M.	Analysis of historical issues related to billions of dollars in FEMA claims (2.5); confer with Mr. Goodman re same (1.2); manage staff research team researching historical issues related to FEMA claims (1); oversee Ms. Merola's research (.5).(57146053)	600.00	5.20	3,120.00
11/08/19	Goodman, Eric R.	Draft and edit memorandum to Ms. Dumas and Mr. Julian regarding government claims (3.8); review government claims chart (.4); review email and draft memo from Ms. Merola regarding government claims (.4); telephone call with Ms. Skikos regarding insurance claims data (.2); telephone call with Lincoln Team regarding government claim analysis (.7); telephone call Mr. Pascuzzi regarding state agency claims (.3); conference with Ms. Esmont regarding FEMA claims (.2); review email regarding pass-through stipulation (.1); review motion to compel pass-through payments (.3); review proposed stipulation on pass-through motion (.2); communications with Lincoln regarding pass-through stipulation (.2); communications with Ms. Dumas and Ms. Morris regarding pass-through stipulation (.2); draft email to counsel for PG&E regarding pass-through stipulation (.1).(56993307)	800.00	6.90	5,520.00
11/08/19	Merola, Danielle L.	Update memorandum of findings in government claims review for Eric Goodman and Joe Esmont.(57004638)	325.00	1.10	357.50
11/08/19	Merola, Danielle L.	Telephone call with Joe Esmont regarding continued government claims review.(57004644)	325.00	0.20	65.00
11/08/19	Rivkin, David B.	Attention to FEMA-related issues.(56995316)	1,625.00	1.10	1,787.50
11/10/19	Esmont, Joseph	Develop and draft memorandum regarding	600.00	3.20	1,920.00

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Date	Name	Description	Rate	Hours	Amount
	M.	FEMA claims.(57146056)			
11/11/19	Esmont, Joseph M.	Analysis of subordination issues (2.2); confer with Mr. Julian re subordination issues including prep time (.8); review leading cases on subordination (2.2); follow up with research team re historical documents for FEMA and Cal OES claims (1)(57146058)	600.00	6.20	3,720.00
11/11/19	Goodman, Eric R.	Draft email to Lincoln regarding government claims (.2); further review of FEMA and Cal OES claims (.6).(57256802)	800.00	0.80	640.00
11/11/19	Merola, Danielle L.	Review, analyze, sort, and compile proofs of claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57033412)	325.00	2.80	910.00
11/11/19	Rivkin, David B.	Attention to FEMA-related issues.(57005195)	1,625.00	0.60	975.00
11/12/19	Esmont, Joseph M.	Review additional and amended government claims and fold into analysis (3.2)(57146064)	600.00	3.20	1,920.00
11/12/19	Goodman, Eric R.	Further review of FEMA claims (.6); draft and edit objection to FEMA claims (4.6); draft notice of objection to FEMA claims (.4); draft proposed order for objection to FEMA claims (.3).(57256803)	800.00	5.90	4,720.00
11/12/19	Merola, Danielle L.	Review, analyze, sort, and compile proofs of claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57033417)	325.00	8.20	2,665.00
11/13/19	Merola, Danielle L.	Review, analyze, sort, and compile proofs of claim filed by government agencies and entities for Eric Goodman and Joe Esmont.(57033419)	325.00	1.40	455.00
11/14/19	Goodman, Eric R.	Telephone call with Lincoln regarding government claims (.4); draft and edit objection to FEMA claims (3.8); research and review case law for use in objection to FEMA claims (1.7).(57256870)	800.00	5.90	4,720.00

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Date	Name	Description	Rate	Hours	Amount
11/15/19	Esmont, Joseph M.	Analysis of FEMA Claim issues.(57146098)	600.00	4.90	2,940.00
11/15/19	Merola, Danielle L.	Review and compile specifically requested proofs of claim filed by government agencies and send to Joe Esmont.(57033437)	325.00	1.10	357.50
11/17/19	Esmont, Joseph M.	Analysis of billions of dollars in government claims and potential objections thereto.(57146138)	600.00	5.40	3,240.00
11/18/19	Esmont, Joseph M.	Work with Ms. Merola on analysis of FEMA claims (2.3); review leading cases on OES issues (3.2); plan strategy regarding government claims objections if needed (2.3).(57146182)	600.00	7.80	4,680.00
11/18/19	Merola, Danielle L.	Analyze and compare amended claims filed by state government agencies.(57080711)	325.00	2.10	682.50
11/19/19	Esmont, Joseph M.	Develop memorandum on FEMA and OES claims.(57146187)	600.00	3.90	2,340.00
11/19/19	Goodman, Eric R.	Edit and revise objection to FEMA Claims (4.2); conference with Mr. Esmont regarding comments to FEMA Claim objection (.2); research and review additional case law in support of objection to FEMA Claims (2.2).(57257072)	800.00	6.60	5,280.00
11/20/19	Esmont, Joseph M.	Analysis of issues related to FEMA claims.(57146188)	600.00	2.90	1,740.00
11/20/19	Goodman, Eric R.	Edit and revise objection to FEMA claims (4.8); further review of case law in support of objection to FEMA claims (1.8); draft email to Mr. Rivkin regarding objection to FEMA claims (.2); review email regarding amended CAL OES claims (.2).(57257081)	800.00	7.00	5,600.00
11/20/19	Rivkin, David B.	Attention to our objections to FEMA claims.(57078088)	1,625.00	1.70	2,762.50
11/21/19	Goodman, Eric R.	Review and analyze secondary sources for objection to FEMA claims (2.6); review and	800.00	5.70	4,560.00

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Date	Name	Description	Rate	Hours	Amount
		analyze case law for objection to FEMA claims (1.9); edit and revise objection to FEMA claims (1.1); communications with Mr. Rivkin regarding objection to FEMA claims (.1).(57081915)			
11/21/19	Rivkin, David B.	Exchange emails with Eric Goodman regarding our draft opposition to FEMA claims (.1); attention to our draft opposition to FEMA claims (2.1).(57078084)	1,625.00	2.20	3,575.00
11/22/19	Esmont, Joseph M.	Analysis of FEMA claim issues.(57146214)	600.00	1.90	1,140.00
11/22/19	Goodman, Eric R.	Further review of case law in support of objection to FEMA claims (.8); further review of secondary materials in support of objection to FEMA claims (.4); edit and revise objection to FEMA claims (1.2).(57082006)	800.00	2.40	1,920.00
11/22/19	Rivkin, David B.	Attention to our draft objections to FEMA claims (1.8); confer regarding our draft objection (.5).(57084030)	1,625.00	2.30	3,737.50
11/24/19	Esmont, Joseph M.	Analysis of treatises regarding California government claims (4.3).(57146252)	600.00	4.30	2,580.00
11/25/19	Dumas, Cecily A.	Email Goodman re FEMA claims objection (.3); review same (1.1).(57146538)	950.00	1.40	1,330.00
11/25/19	Goodman, Eric R.	Further review of case law for objection to FEMA claims (1.3); revise objection to FEMA claims (.2); draft email to Ms. Dumas and Mr. Julian regarding objection to FEMA claims (.3); telephone call with Ms. Morris regarding governmental claims (.2).(57091461)	800.00	2.00	1,600.00
11/25/19	McCabe, Bridget S.	Analysis regarding government agency claims.(57140066)	630.00	0.30	189.00
11/25/19	Merola, Danielle L.	Research and review claims docket for amended government claims.(57119332)	325.00	0.90	292.50
11/25/19	Morris, Kimberly S.	Multiple calls and emails with R. Julian, E. Goodman and J. Esmont re state agency	895.00	0.70	626.50

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Date	Name	Description	Rate	Hours	Amount
		claims(57143749)			
11/25/19	Rivkin, David B.	Attention to FEMA claims-related issues.(57102000)	1,625.00	1.80	2,925.00
11/26/19	Dumas, Cecily A.	Further review government claims re analysis of proceeds in trust available to pay IP claims(57146545)	950.00	2.60	2,470.00
11/26/19	Esmont, Joseph M.	Review and comment on draft FEMA objection (2.2); outline issues with respect to Cal OES objection (3.2).(57146247)	600.00	5.40	3,240.00
11/26/19	Goodman, Eric R.	Further research and review of case law for objection to FEMA claims (2.8); edit and revise objection to FEMA claims (1.7); telephone call with Mr. Rivkin regarding FEMA claims and related matters (.6).(57116890)	800.00	5.10	4,080.00
11/26/19	Kates, Elyssa S.	Correspondence with Ms. Green and Mr. Esmont regarding FEMA claim issues.(57123309)	760.00	0.10	76.00
11/26/19	Rivkin, David B.	Conference with Eric Goodwin regarding FEMA-related issues (.9); conference with Andrew Grossman regarding FEMA-related issues (.8); attention to FEMA-related issues (2.1).(57147335)	1,625.00	3.80	6,175.00
11/27/19	Esmont, Joseph M.	Analysis of Cal state amended claims and impact on potential objections (3.2); outline Cal OES objection (2.2); legal research regarding objection (1.1)(57146248)	600.00	6.50	3,900.00
11/27/19	Rivkin, David B.	Conference with Eric Goodwin regarding FEMA-related issues (.7); attention to FEMA-related issues (2.1).(57147336)	1,625.00	2.80	4,550.00
11/28/19	Esmont, Joseph M.	Prepare Cal OES objection.(57146250)	600.00	3.50	2,100.00
11/29/19	Esmont, Joseph M.	Plan strategy regarding FEMA and Cal OES objections (4); draft (3.4) and do supplemental research regarding (3.2) Cal OES objection(57146263)	600.00	10.60	6,360.00

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Date	Name	Description	Rate	Hours	Amount
11/29/19	Merola, Danielle L.	Analyze legal theories for state and local government agencies claims, including creating chart of analysis.(57119345)	325.00	7.30	2,372.50
11/29/19	Merola, Danielle L.	Research legal theories for claims objections.(57119346)	325.00	1.40	455.00
11/30/19	Dumas, Cecily A.	Confer with Goodman re objection to FEMA claim (.2); review analysis of claims (1.)(57118269)	950.00	1.20	1,140.00
11/30/19	Esmont, Joseph M.	Plan strategy regarding FEMA and Cal OES objections (1); draft (2.4) and do supplemental research regarding (1.2) Cal OES objection(57146264)	600.00	4.60	2,760.00
11/30/19	Goodman, Eric R.	Review and respond to emails from Mr. Julian regarding FEMA claim objection (.3); review and respond to emails from Ms. Dumas regarding FEMA claim objection (.4); review draft objection to FEMA claims and draft email to Mr. Julian regarding the same (.1); revise objection to FEMA claims per comments from Mr. Julian (.6); draft email to Mr. Julian regarding revised objection to FEMA claims (.1).(57117269)	800.00	1.50	1,200.00

Government Claims(050)

271.10 186,942.50

11/01/19	Bloom, Jerry R.	Weekly Regulatory Team conference call to discuss case developments and regulatory and CPUC matters; follow up on OII and possible scheduling filing (.5)(57088753)	1,145.00	1.50	1,717.50
11/01/19	Dumas, Cecily A.	Work on project and staffing for Bloom re bankruptcy OII (2.); email energy associates re OII process (.3)(56990489)	950.00	2.30	2,185.00
11/05/19	Bloom, Jerry R.	Call with Baker team on regulatory issues and OII strategy (1.2); follow up with Mr. Esmont (.2); review of new filings in OII (1.0)(57088758)	1,145.00	2.40	2,748.00
11/07/19	Bloom, Jerry R.	In ital review of PG&E filings in the OII on its amended plan and interest rate hedges.(57259546)	1,145.00	2.50	2,862.50

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Date	Name	Description	Rate	Hours	Amount
11/12/19	Bloom, Jerry R.	Initial review and analysis of proposed witnesses and case strategy for BK OII (2.5)(57088767)	1,145.00	2.50	2,862.50
11/12/19	Esmont, Joseph M.	Confer with Mr. Bloom and analysis of strategy for bankruptcy OII.(57146063)	600.00	2.90	1,740.00
11/13/19	Bloom, Jerry R.	Review and edit OII strategy and witness chart for OII intervention (4.8); emails and calls with Chip Cannon (Akin) regarding same (.3);(57088768)	1,145.00	5.10	5,839.50
11/14/19	Bloom, Jerry R.	Review of OII Ruling and email to Baker team regarding same (.8); begin analysis of TCC answers to OII questions on Section 854 (2.0)(57088773)	1,145.00	2.80	3,206.00
11/14/19	Kates, Elyssa S.	Correspondence with Ms. Dumas, Mr. Bloom and others regarding a ruling addressing scheduling matters regarding OII.(57045507)	760.00	0.10	76.00
11/15/19	Benson, Glenn S.	Telephone conference with J. Bloom and C. Dumas regarding CPUC Bankruptcy OII process and game plan for submission of comments on Section 854 issues (1.5).(57259696)	640.00	1.50	960.00
11/15/19	Bloom, Jerry R.	BK OII: Call with Ms, Dumas with Mr, Benson and Ms. Geyer on OII strategy for TCC (1.5); research and follow up on Section 854 (2.0); emails with Mr, Weible and Energy Team on OII Section 854 brief (1.3)(57088775)	1,145.00	4.80	5,496.00
11/15/19	Dumas, Cecily A.	Tel conference energy team re Bankruptcy OII schedule and issues(57060368)	950.00	1.10	1,045.00
11/15/19	Dumas, Cecily A.	Tel conference Bloom and draft plan for coordination of bankruptcy cases and CPUC Bankruptcy OII(57060369)	950.00	1.80	1,710.00
11/15/19	Payne Geyer, Tiffany	Telephone conference with Jerry Bloom regarding commissioner Batjer's scoping memo and ruling, briefing considerations and work assignments for 19-09-016 (1.8); analyze PUC 854 relative to plan	455.00	4.30	1,956.50

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Date	Name	Description	Rate	Hours	Amount
		considerations and changes in control (.2); analyze PG&E's amended plan relative to evaluating change in control pursuant to PUC854 (1.6); correspondence with Jerry Bloom regarding and forwarding debtor's amended chapter 11 plan (.2); correspondence to Rob Weible regarding and forwarding relevant excerpts from PG&E amended plan pertaining to the issue of change in control (.5).(57045684)			
11/15/19	Weible, Robert A.	Review Mr. Bloom's voicemail regarding CPUC section 854 issues pertaining to debtors' proposed plan of reorganization and review prior 854 research pertaining to board changes (.5); office conference with Ms. Ward and further emails with Mr. Bloom regarding 854 analysis to be undertaken (.6).(57035128)	830.00	1.10	913.00
11/16/19	Benson, Glenn S.	Telephone call with J. Bloom regarding research issues regarding OII comments on 854 issues (0.4).(57259699)	640.00	0.40	256.00
11/16/19	Bloom, Jerry R.	Discussions with Mr. Weible and Mr. Benson regarding applicability of Section 854 to PORs and development of positions(1.0); review of research on same (2.8);(57088776)	1,145.00	3.80	4,351.00
11/16/19	Weible, Robert A.	Review 011 and parties' responses thereto (1.2); telephone Mr. Bloom regarding issues affecting section 254 analysis (.6); review 1054 and 854 requirements and analyze section 854 applicability (3.8).(57035129)	830.00	5.60	4,648.00
11/17/19	Bloom, Jerry R.	Review and analyze research on Section 854 (3.0).(57088778)	1,145.00	2.90	3,320.50
11/17/19	Weible, Robert A.	Evaluate AHC response to 011 on control issue and outline follow-up issues to resolve and related tasks, and send outline to Messrs Bloom and Benson and Ms. Ward (1.4); review "control" citations and identify follow-up inquiries to make and email to Messrs. Bloom and Benson and Ms. Ward regarding positions and follow-up (1.4);	830.00	2.90	2,407.00

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Date	Name	Description	Rate	Hours	Amount
		telephone conference with Mr. Bloom regarding preparation of brief (.1).(57035130)			
11/18/19	Benson, Glenn S.	Work on brief on Section 854 issues in CPUC bankruptcy OII (5.8).(57259702)	640.00	5.80	3,712.00
11/18/19	Bloom, Jerry R.	Further review of Section 854 and AB 1054 on change in control for OII brief (3.5); emails and calls with Mr. Weible and Mr. Benson re same (1.3)(57088779)	1,145.00	4.80	5,496.00
11/18/19	Weible, Robert A.	Telephone conference with Mr. Rose regarding section 854 "control" analysis issues (.2); outline follow-up inquiries (.1); review SEC "control" rules and numerous California decisions analyzing "control" (8.2); telephone conference with Mr. Stevenson regarding analyzing Jones Day group's control data (.2); telephone conference with Mr. Bloom regarding analysis of Section 854.2 (.2);(57046288)	830.00	8.90	7,387.00
11/19/19	Benson, Glenn S.	Work on brief of Section 854 issues for the CPUC bankruptcy OII proceeding.(57259705)	640.00	4.20	2,688.00
11/19/19	Bloom, Jerry R.	Combine Mr, Benson and Mr, Weible sections for Section 854 brief and edit of same (4.8); further analysis and email to Mr. Benson and Mr. Weible with suggestions for next steps. (.3)(57088783)	1,145.00	5.10	5,839.50
11/19/19	Weible, Robert A.	Review amended section 854 and Jones Day's 4th amended Rule 2019 report (.5); office conferences with Ms. Ward regarding analysis of 2019 reports and review her analysis (.4); outline and prepare segment of brief regarding need for section 854 approval (7.4); telephone conference with Mr. Guemma regarding shareholdings analysis (.2).(57072912)	830.00	8.50	7,055.00
11/20/19	Benson, Glenn S.	Work on Section 854 brief in the CPUC bankruptcy OII proceeding.(57259708)	640.00	7.40	4,736.00
11/20/19	Bloom, Jerry R.	Review and edits to OII Brief (6.3); call with	1,145.00	9.60	10,992.00

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Date	Name	Description	Rate	Hours	Amount
		Mr. Weible re brief (.2); calls with Mr, Benson re brief (.6); edit and redraft of next version of OII brief (2.5)(57088784)			
11/20/19	Weible, Robert A.	Read and revise draft of brief regarding Section 854 review (2.3); telephone conference with Mr. Broom regarding changes. (.2)(57072910)	830.00	2.50	2,075.00
11/21/19	Attard, Lauren T.	Telephone conference with Ms. Crawford regarding protective order (.2); draft email regarding the same (.2); research regarding the same (.4).(57110297)	600.00	0.80	480.00
11/21/19	Benson, Glenn S.	Finalize and assist with filing of Section 854 brief in the CPUC bankruptcy OII proceeding.(57259711)	640.00	4.20	2,688.00
11/21/19	Bloom, Jerry R.	Final edits and filling of OII Brief (5.3); call with Akin on Bondholder brief and edits to TCC brief (1.0); review of ruling and next steps for testimony in OII (2.5)(57088785)	1,145.00	8.80	10,076.00
11/21/19	Dumas, Cecily A.	Review section 854 draft brief and email Bloom(57073566)	950.00	1.10	1,045.00
11/21/19	Weible, Robert A.	Edit draft of brief regarding applicability of CPUC 854 to debtors' proposed plan.(57096110)	830.00	1.50	1,245.00
11/23/19	Attard, Lauren T.	Telephone conferences with Mr. Bloom regarding non disclosure agreement in OII.(57084863)	600.00	0.20	120.00
11/23/19	Bloom, Jerry R.	Review of emails and proposed language from Ashley Crawford (Akin) regarding adoption of a NDA for the CPUC OII BK proceeding (.5); review and analysis of CPUC rules and procedures regarding discovery and submission of confidential/protected material (1.8); calls with Ms, Attard and Ms, Morris regarding BK NDA and discovery(.5); edit and redraft proposed language from Ms. Crawford and follow up emails (.8)(57088791)	1,145.00	3.60	4,122.00
11/25/19	Bloom, Jerry R.	Review of OII filings on Section 854 by	1,145.00	3.40	3,893.00

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Date	Name	Description	Rate	Hours	Amount
		other parties(2.2); discussion with Mr. Benson and follow up to same (.7); email to Ms. Dumas and Mr. Julian regarding strategy in the BK OII (.5)(57088793)			
11/26/19	Bloom, Jerry R.	Attention to testimony in BK OII and discussion with Mr.Benson after additional review of Scoping Memo and Ruling(57143866)	1,145.00	1.70	1,946.50
11/27/19	Benson, Glenn S.	Work on memo summarizing CPUC Proposed Decision on PG&E cost of capital filing and ALJ's Ruling on Section 854 issues in the bankruptcy OII.(57259714)	640.00	2.80	1,792.00
11/27/19	Dumas, Cecily A.	Review final brief on applicability of PUC 854 and email Bloom re TCC approach in Bankruptcy OII(57146702)	950.00	1.50	1,425.00
11/29/19	Bloom, Jerry R.	Review of ALJ Ruling on Section 854, change in control (.9), review and edit memorandum to TCC (1.2)(57143874)	1,145.00	2.10	2,404.50
CPUC BK OII 19-09-016(051)				140.80	131,517.50

TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
001	Administrative Expense Claims	15.00	3,000.00
003	Automatic Stay	3.70	3,389.50
004	Bankruptcy Litigation	268.90	107,768.00
005	Bar Date Motion/Claims Noticing	97.70	76,222.50
006	Case Administration (docket updates, WIP and calendar)	102.90	45,272.50
008	Chapter 11 Plan/Plan Confirmation	614.50	470,290.00
009	Committee Meetings and Preparation	209.90	172,134.50
010	Corporate and Board Issues	0.80	228.00
012	DIP Financing/Cash Mgmt./Hedging Transactions	66.20	51,678.50
017	Executory Contracts/Lease Issues	26.80	33,587.50
018	General Case Strategy (includes communications with Committee)	19.30	9,746.00
019	Hearings and Court Matters	34.80	28,971.50
020	Legislative Issues	507.90	589,568.50
021	Non-Bankruptcy Litigation	39.50	23,962.00
022	Non-Working Travel	176.30	109,744.50
024	District Court Litigation	186.00	103,344.00
025	Regulatory Issues including CPUC and FERC	152.80	100,116.00
026	Retention Applications	2.70	1,996.00
027	Fee Application: Baker	130.40	64,111.50
028	Fee Application: Other Professionals	71.40	38,770.50
030	Tax Issues	7.40	6,448.00
031	US Trustee/Fee Examiner issues	9.60	2,828.00
032	Unsecured Creditor Issues/ Communications/ Meetings	37.80	41,750.00
036	Avoidance Action Analysis/Lien Avoidance Analysis	0.30	228.00
038	Financial Advisors	1.50	1,425.00
039	Other Contested Matters	1.30	988.00
040	Operations	18.90	8,418.50

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
042	Subrogation	131.20	107,726.50
043	Securities	2.00	1,660.00
045	Asset Analysis and Recovery	213.00	112,046.00
046	Tort Claims Estimation	3,368.20	1,551,414.50
048	Kincade Fire Issues	17.90	15,692.50
049	Mediation	147.20	139,034.50
050	Government Claims	271.10	186,942.50
051	CPUC BK OII 19-09-016	140.80	131,517.50
Total		7,095.70	4,342,021.00

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